Form **990**

For Paperwork Reduction Act Notice, see the separate instructions.

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private

DLN: 93493312026548 OMB No 1545-0047

2017

% 3
Department of the Treas
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public
 ▶ Information about Form 990 and its instructions is at www.irs.gov/form990

Open to Public

		2017		-: 04 04 2047	12 21	2017					
		plicable	alendar year, or tax year begin C Name of organization	ning 01-01-2017 , and end	iing 12-31	1-2017	D Employ	er identif	ıcatıon number		
	dress ch		Nationwide Children's Hospital Group	Return			01-078				
	me cha	-	% CHRISTINA MCMANUS Doing business as					2/51			
	tial retu	urn /terminated	NATIONWIDE CHILDREN'S HOSPITA	L							
□ Am	ended		Number and street (or P O box if ma 700 CHILDRENS DRIVE	all is not delivered to street address) Room/sui	te	E Telephor (614) 7	ne number 22-5958			
			City or town, state or province, coun COLUMBUS, OH 43205	stry, and ZIP or foreign postal code			(== 1) 1				
			<u> </u>					•	,850,631,833		
			F Name and address of principa Steve Allen MD	l officer			this a group re	turn for			
			700 Childrens Drive				ubordinates? re all subordinat	es	✓Yes □No		
· Tax	(-exem	pt status	Columbus, OH 43205			l ` ír	ıcluded?		✓ Yes □No		
			✓ 501(c)(3)	insert no)	LJ 527		"No," attach a roup exemption	•	•		
***	ebsite	e: P www	w nationwidechildrens org				roup exemption	Hamber	1233		
(Forn	n of org	ganızatıon	✓ Corporation ☐ Trust ☐ Associ	ciation ☐ Other ►		L Year of	formation	M State OH	of legal domicile		
Pa	rt I	Sumi	mary					l			
v	N.	ATIONW:	scribe the organization's mission of IDE CHILDREN'S HOSPITAL'S MISS ABILITY TO PAY		SE THAT N	IO CHILD	SHOULD BE REI	USED N	ECESSARY CARE FOR		
ACUVIUES & GOVERNANCE	_										
=											
٥٥			s box 🕨 🗌 if the organization dis					ssets	1		
ð			of voting members of the governin					3	83		
Se l			of independent voting members of					4	59		
			nber of individuals employed in cal	, , , ,	•			5	14,707		
AC			nber of volunteers (estimate if nec	• •				6 7a	1,174 13,112,224		
			elated business revenue from Part ated business taxable income fron					7a 7b	-2,835,844		
		Tet dill'el	acca basiness taxable meetile from	1101111 330 1, 11110 31 1 1			Prior Year	1,5	Current Year		
a .	8 (Contribut	nons and grants (Part VIII, line 1h)			244,669,	298	243,161,947		
Ravenue	9 F	Program :	service revenue (Part VIII, line 2g	·)			1,470,743,	588	1,606,506,385		
∂∧ê{	10 I	[nvestme	ent income (Part VIII, column (A),	lines 3, 4, and 7d)			44,234,	307	111,354,316		
ш	11 (Other rev	venue (Part VIII, column (A), lines	5, 6d, 8c, 9c, 10c, and 11e)			29,051,	551	32,478,093		
	12 7	Total reve	enue—add lines 8 through 11 (mu:	st equal Part VIII, column (A),	line 12)		1,788,699,	344	1,993,500,741		
			nd similar amounts paid (Part IX, c	* **			91,747,	397	98,386,583		
			paid to or for members (Part IX, co	, ,,				0	0		
3			other compensation, employee be				759,044,		817,032,688		
Expenses			nal fundraising fees (Part IX, colui	, ,,				0	0		
E E			raising expenses (Part IX, column (D), li				602.022	204	710 550 275		
_			oenses (Part IX, column (A), lines enses Add lines 13–17 (must equ	, ,		-	693,932,	_	710,558,275		
		•	less expenses Subtract line 18 fro		1	-	1,544,724, 243,975,		1,625,977,546 367,523,195		
Seo		Kevenae	less expenses Subtract line 10 ne	, , , , , , , , , , , , , , , , , , ,		Begin	ning of Current Y		End of Year		
Net Assets of Fund Balances	20 T	Total asse	ets (Part X, line 16)				3,738,660,	595	4,436,425,403		
Z B	21 7	Total liab	ılıtıes (Part X, line 26)				937,992,	969	1,025,159,135		
F.	22 N	Vet asset	s or fund balances Subtract line 2	21 from line 20			2,800,667,	726	3,411,266,268		
	t II		ature Block								
nowl		and belie	erjury, I declare that I have exami f, it is true, correct, and complete								
		 k					2018-11-08				
Sign		Signati	ure of officer				Date				
lere	:	Timoth	y C Robinson Treasurer/CFO								
			r print name and title								
	_		rint/Type preparer's name ULIE L SPARKS	Preparer's signature JULIE L SPARKS		ate 018-11-08		PTIN P0126840:	 1		
Paic		-					self-employed self-employed				
-	oare	' 	rm's name ► ERNST & YOUNG US LL rm's address ► 312 WALNUT STREET S				Firm's EIN ► Phone no (513)	612-1400			
1	rini	v l									
Jse	Oill	' '	CINCINNATI, OH 4520								

Cat No 11282Y

Form **990** (2017)

Form	990 (201	7)					Page 2
Par	t IIII S	tatement of	f Program Ser	vice Accomplis	hments		
-	с	heck if Schedu	le O contains a re	sponse or note to a	any line in this Part III		🗹
1	Briefly de	escribe the org	anızatıon's mıssıo	n .	•		
SEE	SCHEDULE	: 0					
2	Did the d	organization un	idertake any signi	ficant program serv	vices during the year wh	nich were not listed on	
	the prior	Form 990 or 9	990-EZ?				🗌 Yes 🗹 No
	If "Yes,"	describe these	new services on	Schedule O			
3	Did the d	organization ce	ase conducting, o	r make significant i	changes in how it condu	cts, any program	
	services	·					Yes 🗹 No
	If "Yes,"	describe these	changes on Sche	dule O			
4	Section 5	501(c)(3) and !	501(c)(4) organiz		to report the amount of	argest program services, as m f grants and allocations to othe	
	(Code) (Expenses \$	1,071,986,227	including grants of \$	31,958,629) (Revenue \$	1,612,884,018)
	See Addıt	onal Data					
4b	(Code) (Expenses \$	191,156,253	including grants of \$	62,528,272) (Revenue \$	0)
	See Addıt	onal Data					
4c	(Code) (Expenses \$	35,825,409	including grants of \$	1,162,621) (Revenue \$	1,232,912)
	See Addıt	ional Data					
4d	Other pr	ogram services	s (Describe in Sch	edule O)			
	(Expense	es\$	4,948,224	ncluding grants of	\$ 2,737,0	61) (Revenue \$	0)
4e	Total pr	ogram servic	e evnences	1,303,916,1	12		

Checklist of Required Schedules

Yes

1

2

Page 3

No

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete

2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🛸 . . .

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🔧

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

ın Part X, lıne 16? *If "Yes," complete Schedule D, Part IX* 😼

b Was the organization included in consolidated, independent audited financial statements for the tax year?

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

Nο Nο Nο

Nο

No

Nο

Nο

Νo

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Form **990** (2017)

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12a

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Form	990 (2017)		Page 4
Par	t IV Checklist of Required Schedules (continued)		
		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	Yes	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	Yes	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	Yes	

24b

24c

24d

25a

25b

26

27

28a

28b

28c

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35a

35b

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Yes

Yes

Yes

Yes

Yes

Yes

Yes

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Nο

Nο

No

Nο

Νo

No

Νo

Nο

Nο

Nο

No

Νo

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

Did the organization maintain an escrow account other than a refunding escrow at any time during the year

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or

former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . 🔀

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 **

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

orm	990 (2017)			Page
Pai				_
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
	Enterthe growth and are Box 2 of Ferma 1000 February Conference and book and book and book and book and book are book and book and book and book are book and book and book are book and book and book are book and book are book and book are book and book and book are book are book and book are book are book and book are book and book are book and book are book are book and book are book are book and book are book are book are book and book are book are book ar		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 838 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country ►CJ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	30		
٠	If res, to fine 3a of 3b, did the organization meronii 6060-1.	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
h	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		1

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Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	" respo	nse to li	nes
	Check if Schedule O contains a response or note to any line in this Part VI			✓
Se	ction A. Governing Body and Management		<u> </u>	
-	ction A. Governing body and Planagement		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year a	3		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 59	,		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervisio of officers, directors or trustees, or key employees to a management company or other person? .	n 3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	ie Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	Yes	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		٧	
C-		16b	Yes	
<u>Se</u> 17	ction C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶			
1/	AK , AR , CA , FL , GA , HI , IL , KS , KY , MS , NH , NJ , NM , NY , NC , ND , OH , O TN , UT , WV , WI	K,OR,		
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest			
20	policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records CHRISTINA MCMANUS 700 CHILDRENS DRIVE COLUMBUS, OH 43205 (614) 355-3119			
	- STATE THAT THE WAY OF STATE PARTY COLORIDOS OF THE SECTION (STATE STATE STAT			- (

compensated employees, and former such persons

Part VII

 $\overline{\mathbf{V}}$

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax

- year • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee" • List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)
- who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest

- List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
 - List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

(A) (C) (F) (B) (D) (E) Name and Title Position (do not check more Reportable Reportable Estimated Average than one how unless nerson amount of other

	hours per week (list any hours for related	than one box, unless person is both an officer and a director/trustee)				and a		compensation from the organization (W- 2/1099-MISC)	compensation from related organizations (W- 2/1099-	amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	employee Key employee Officer Institutional Trustee Individual trustee		Highest compensated employee	Former	2/1033-MI3C)	(W- 2/1099- MISC)	organization and related organizations	
See Additional Data Table										
										Form 990 (2017)

OHIO STATE UNIVERSITY,

410 WEST 10TH AVENUE COLUMBUS, OH 43210 OHIOHEALTH,

COLUMBUS, OH 43215 MT CARMEL HEALTH,

NBBJ,

PO Box 101800 PASADENA, CA 91189

6150 EAST BROAD STREET COLUMBUS, OH 43212

180 EAST BROAD STREET 33RD FLOOR

compensation from the organization ▶ 256

Name and Title

Average

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F) Estimated

37,655,114

26,612,221

8,337,733

5,867,788

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Page 8

	Name and Title	hours per week (list any hours for related	than o	one b	ox, i an of	unles fficer		son a	comp fro organiz	ortable ensation m the zation (W- 99-MISC)	compensatio from related organizations (2/1099-MISC	n I [W-	amount of other compensation from the organization and		
		organizations below dotted line)		Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/109	is-MISC)	2/1099-M13C		relate organiza	ed	
See A	Additional Data Table	1													
				\perp		\perp		<u> </u>							
			<u> </u>	<u> </u>	\perp	<u> </u>		<u> </u>				\perp			
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		<u> </u> '	<u> </u>	—	<u> </u>	\perp		<u> </u> -	<u> </u>			\dashv			
		<u> </u>	 	—	\perp	\perp		<u> </u> -				\dashv			
				<u></u>		\perp	<u></u>	'				\dashv			
	Sub-Total						▶					\perp			
	Total (add lines 1b and 1c)						▶ [_	·	796,134		0	2,264,606		
2	Total number of individuals (including of reportable compensation from the			e liste	ed a	bove	e) who) rece	eived mo	re than \$1	100,000				
					_	_		_					Yes	No	
3	Did the organization list any former line 1a? <i>If "Yes," complete Schedule</i> 3			:ee, k	ey e •	:mpl	oyee,	or hi	ghest cor	mpensated	d employee on				
4	For any individual listed on line 1a, is organization and related organization	s the sum of repo	ortable (n the	3		No	
	ındıvıdual			•	•	•	•					4	Yes		
5	Did any person listed on line 1a receivers rendered to the organization										lividual for	5		No	
Se	ection B. Independent Contract				_	_									
1	Complete this table for your five high from the organization Report compe											mpen	sation		
	Name	(A) and business addre	ess			_				Des	(B) cription of services		(C) Compen		
555 S	ATRIC ACADEMIC ASSOCIATION, SOUTH 18TH STREET IMBUS, OH 43205									MEDICAL S	•			,769,651	
	CTATE UNIT (EDCIT)									MEDICAL C	EDVACEC	$\overline{}$	27	CEE 111	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

Position (do not check more

Reportable

MEDICAL SERVICES

MEDICAL SERVICES

MEDICAL SERVICES

architectural svcs

Reportable

IV. line 22

and 16

domestic governments See Part IV, line 21

4 Benefits paid to or for members

section 4958(c)(3)(B) .

9 Other employee benefits .

a Management . . .

11 Fees for services (non-employees)

d Lobbying

f Investment management fees .

12 Advertising and promotion .

13 Office expenses .

15 Royalties .

17 Travel .

16 Occupancy .

20 Interest . .

23 Insurance .

a Drugs

14 Information technology

10 Payroll taxes . .

b Legal .

c Accounting

7 Other salaries and wages

key employees .

1 Grants and other assistance to domestic organizations and

2 Grants and other assistance to domestic individuals. See Part

3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15

Compensation of current officers, directors, trustees, and

6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in

8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)

e Professional fundraising services See Part IV, line 17

18 Payments of travel or entertainment expenses for any

24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ If following SOP 98-2 (ASC 958-720)

federal, state, or local public officials .

19 Conferences, conventions, and meetings

22 Depreciation, depletion, and amortization

21 Payments to affiliates . . .

expenses on Schedule O)

c Hospital Franchise Fees

d Textiles & Paper Goods

e All other expenses

b Medical Supplies

q Other (If line 11q amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)

ection 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)										
Check if Schedule O contains a response or note to any	y line in this Part IX				. 🗹					
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(I Fundraisin	D) igexpenses					

742,490

1,607,234

511,623

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154,489

2,322,337

29,171

135,988

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244,984

5,757,790

Form 990 (2017)

9,474

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on 5	01(c)(3) and 501(c)(4) organızatıor	ns must con	nplete all columns	All other or	ganız	atio	ns m	ust (comp	lete	colui	mn (A)	
	Check if Schedule O	contains a re	esponse or i	note to any line in	this Part IX										

		_

Part IX	Statement of Functional Expenses		
Section 501(c)(3) and 501(c)(4) organizations must complete all column	s All other organizations must complete column (A)	

98,041,225

16,912,847

632,447,649

29,545,114

94,666,290

43,347,911

4.569,207

647,617

290.805

190,372,344

6,449,798

45,189,785

19,604,966

78,572,495

6,902,863

1,673,204

20,065,352

83,899,414

8,009,365

103.833.752

94,351,361

28,878,453

4,116,820

12,138,464

0

1,625,977,546

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992,210

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112,877

345,358

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98,041,225

345,358

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12,167,753

132,046,478

7,269,512

19,102,027

10,951,662

4,549,008

647,617

290.805

38,006,119

3,362,273

15,885,060

11,436,736

14,152,671

1,970,902

544,035

0

20,065,352

17,191,398

1,734,282

307,508

881,551

3,710,371

316,303,643

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30,523

4,002,604

498,793,937

22,275,602

75,052,640

32,396,249

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20,199

152,211,736

765.188

29,275,554

8,168,230

64,419,824

4,795,973

1,119,695

66,708,016

6,275,083

103,526,244

94,351,361

28,878,453

3,235,269

8,183,109

1,303,916,113

n

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992,210

82,354

Part IX	Sta	temen	TOTE	unctional E	xpenses								
Section 501	(c)(3)	and 50	1(c)(4)	organizations	must compl	ete all co	lumns	All other	organizations	must com	plete colum	ın (A)	

Assets

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14

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16

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18

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34

Liabilities 22

Fund Balances

Assets or 30

Net

End of year

Page **11**

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9.960.532

15.926.691

1,231,092,197

2,539,166,335

4.882.971

165,160,697

183.847.454

19,807,949

642,020,000

179.483.732

1,025,159,135

3.099.265.577

188,900,833

123.099.858

3,411,266,268

4.436.425.403

Form **990** (2017)

4,436,425,403

Check if Schedule O contains a response or note to any line in this Part IX

1	Cash-non-interest-bearing	156,111,443	1	181,852,083
2	Savings and temporary cash investments	3,069,260	2	375,279
3	Pledges and grants receivable, net	55,227,153	3	52,845,759
4	Accounts receivable, net	235,540,461	4	235,162,859

1,765,236,693

534,144,496

Beginning of year

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0 22

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9.159.134

15.465.933

1,157,382,907

1.955.727.002

4.850.808

146,126,594

174,053,125

25,803,237

560,190,000

177.946.607

937,992,969

2.530.738.586

153,737,489

116.191.651

2,800,667,726

3.738.660.695

3,738,660,695

Accounts receivable, net . . . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and

10a

10b

contributing employers and sponsoring organizations of section 501(c)(9)

voluntary employees' beneficiary organizations (see instructions) Complete

Notes and loans receivable, net .

Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other

basis Complete Part VI of Schedule D

Intangible assets

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Investments—program-related See Part IV, line 11

Tax-exempt bond liabilities

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Total assets. Add lines 1 through 15 (must equal line 34) . .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Part II of Schedule L

Inventories for sale or use .

b Less accumulated depreciation

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances .

Unrestricted net assets

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

Page **12**

0 0

244.749.462

-1.674.115

No

Nο

3,411,266,268

Yes

Yes

Yes

Yes

Yes Form 990 (2017)

2a

2b

2c

3a

3b

5

7

8

9

10

1	Total revenue (must equal Part VIII, column (A), line 12)	т.	1,993,500,741
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,625,977,546
3	Revenue less expenses Subtract line 2 from line 1	3	367,523,195
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,800,667,726

Financial Statements and Reporting

Other changes in net assets or fund balances (explain in Schedule O)

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))

Check if Schedule O contains a response or note to any line in this Part XII . . .

If the organization changed its method of accounting from a prior year or checked "Other," explain in

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

✓ Consolidated basis

Donated services and use of facilities . . .

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Investment expenses . .

Form 990 (2017)

Part XII

Schedule O

☐ Separate basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

Additional Data

Software ID: Software Version:

EIN: 01-0782751 Name: Nationwide Children's Hospital Group Return

Form 990 (2017)

Form 990, Part III, Line 4a:

PATIENT CARE (SEE SCHEDULE O)

Form 990, Part III, Line 4b: RESEARCH (SEE SCHEDULE O)

Form 990, Part III, Line 4c: EDUCATION (SEE SCHEDULE O)

(A) (D) (B) (C) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation amount of other hours per compensation person is both an officer week (list from the from related compensation

	any hours	and	a dır	ecto	or/tr	ustee		organization	organizations	from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
ALEX FISCHER CHAIR / DIRECTOR - NCH	3 0	х		x				0	0	0	
GEORGE BARRETT DIRECTOR - NCH	3 0	Х						0	0	0	
DAVID CAMPISI DIRECTOR - NCH	3 0	×						0	0	0	
JOSEPH A CHLAPATY DIRECTOR - NCH	3 0	×						0	0	0	
JOHN B GERLACH DIRECTOR - NCH	3 0	x						0	0	0	
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JOSEPH A CHLAPATY
DIRECTOR - NCH
JOHN B GERLACH
DIRECTOR - NCH
C ROBERT KIDDER
DIRECTOR - NCH

MICHAEL J FIORILE

DIRECTOR - NCH

DIRECTOR - NCH

DIRECTOR - NCH

CHRIS OLSEN

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HONORABLE ALGENON MARBLEY

DIRECTOR - NCH (AS OF 8/2017)

SHAREN JESTER TURNEY

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average amount of other than one box, unless hours per compensation compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

		· '						111 2/1000	(14, 24,000	organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	10	key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
JORDAN MILLER JR DIRECTOR - NCH	3 0	×						0	0	0	
R BLANE WALTER DIRECTOR - NCH (TO 8/2017)	3 0	×						0	0	0	
STEVE RASMUSSEN DIRECTOR - NCH	3 0	×						0	0	0	
ABIGAIL S WEXNER DIRECTOR - NCH	3 0	×						0	0	0	
DWIGHT SMITH	3 0										

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DIRECTOR - NCH	
ABIGAIL S WEXNER	
DIRECTOR - NCH	
DWIGHT SMITH	
DIRECTOR - NCH	

BARBARA TRUEMAN

ANN I WOLFE

DIRECTOR - NCH

DIRECTOR - NCH

ALLAN BEEBE MD

DIRECTOR - NCH

DIRECTOR - NCH

DARRYL A ROBBINS DO

THOMAS POMERING DO

DIRECTOR - NCH (TO 8/2017)

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(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

	formal-to-d	anu	a uii	ecic	•	ustee,	<u>, </u>	Organization	Organizacions	organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
SHELDON RETCHIN MD DIRECTOR - NCH (TO 4/2017)	3 0	×						0	0	0	
CRAIG KENT MD DIRECTOR - NCH	3 0	×						0	0	0	
STEVE ALLEN MD DIRECTOR / CEO - NCH	47 0 3 0	×		х				1,801,022	0	360,744	
RICHARD MILLER CHAIR/DIR-NCH HOMECARE	50 0 0 0	×		x				0	0	0	
TIMOTHY C ROBINSON	47 0										

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CHAIR/DIR-NCH HOMECARE
TIMOTHY C ROBINSON
TREAS/DIR-NCH HOMECARE
LINDA STOVEROCK RN
SEC/DIRECTOR - NCH HOMECARE

CHRISTOPHER TIMAN MD

LISA HUMPHREY MD

RICHARD MILLER

STEVE ALLEN MD

DIRECTOR - CRI

MEDICAL DIR - NCH HOMECARE

INTERIM MED DIR-NCH HOMECARE

PRESIDENT / DIRECTOR - CRI

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Estimated Average Reportable hours per than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation and a director/trustee) any hours organization organizations from the

and Independent Contractors

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DIRECTOR - PPAC

DIRECTOR - PPAC

RICHARD MILLER

STEVE ALLEN MD

DIRECTOR - PPAC

RICHARD MILLER

VICE PRESIDENT / DIR - PPAC

KAMRAN BADIZADEGAN MD

PRES/DIR-PPAC (AS OF 8/2017)

PRESIDENT / DIRECTOR - CSA

JAMIE PHILLIPS

	any nours	l		ecto	or/tr	ustee,)	organization	organizations	rrom the	
	for related organizations below dotted line)		Institutional Trustee	10	Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
RAJESH KRISHNAMURTHY MD DIRECTOR - CRI	50 0 0 0	×						577,439	0	59,744	
TIMOTHY C ROBINSON TREASURER / DIRECTOR - CRI	47 0 3 0	x		х				0	0	0	
PHYLLIS HAMMOND-INNES MD PRES/DIR - PPAC (TO 8/2017)	3 0	×		х				0	0	0	
TIMOTHIA C DODINGON	47 0				_						

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518,299

414,659

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TREASURER / DIRECTOR - CRI	3 0					
PHYLLIS HAMMOND-INNES MD	3 0		_		0	
PRES/DIR - PPAC (TO 8/2017)	0 0	_ ^	^		U	1
TIMOTHY C ROBINSON	47 0	×	v		0	
TREASURER / DIRECTOR - PPAC	3 0	_ ^	^		0	
RICHARD BRILLI MD	43 0					

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(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

and Independent Contractors

CHERYL W LUCKS

CHAD A JESTER

DIRECTOR - NCH FDN

DIRECTOR - NCH FDN

DIRECTOR - NCH FDN

DIRECTOR - NCH FDN

CYNTHIA RASMUSSEN

DIRECTOR - NCH FDN

EDWARD SHEPHERD MD

ANDREW W LIVINGSTON

......

	any nours	1-4-4						organization	organizations	from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
TIMOTHY C ROBINSON	47 0	х		Х				0	0	0	
TREASURER / DIRECTOR - CSA	3 0										
STEVE ALLEN MD DIRECTOR - CSA	47 0	х						0	0	0	
R LAWRENCE MOSS MD DIRECTOR - CSA	47 0	Х						1,073,393	0	62,502	
ANN I WOLFE CHAIR / DIR - NCH FDN	3 0			х				0	0	0	

DIRECTOR - CSA	3 0					
R LAWRENCE MOSS MD	47 0					
DIRECTOR - CSA	3 0	×			1,073,393	
ANN I WOLFE	3 0	Ų	.,			
CHAIR / DIR - NCH FDN	0 0	^	×		U	
THOMAS N BRIGDON	3 0	l 🗸			0	
DIRECTOR - NCH FDN	0.0	^				

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(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average hours per than one box, unless compensation compensation amount of other week (list person is both an officer from related from the compensation

	any hours	and a director/trustee)						organization	organizations	from the	
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	10	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
ALBERT COVELLI	3 0										
DIRECTOR - NCH FDN	0 0	×						0	0	0	
RICHARD GERMAIN	3 0										
DIRECTOR - NCH FDN	0 0	X						0	0	0	
WILLIAM EASDALE	3 0							_			
DIRECTOR - NCH FDN	0 0	×						0	0	0	
PAMELA FARBER	3 0								_		
DIRECTOR - NCH FDN	0 0	X						0	0	0	
TIMOTHY JOHNSON	3 0										

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DIRECTOR - NCH FDN 0 0

JONATHAN RAMSDEN

DIRECTOR - NCH FDN

DIRECTOR - NCH FDN

DIRECTOR - NCH FDN

MICHAEL FITZPATRICK

DIRECTOR - NCH FDN

DIRECTOR - NCH FDN

MELISA MILLER

......

BRYAN STEWART

MICHAEL RAYDEN

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other person is both an officer from the week (list from related compensation any hours and a director/trustee) organization organizations from the

	any hours	and a director/trustee)						organization	from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
STEVE ALLEN MD DIRECTOR - NCH FDN	47 0 3 0	×						0	0	0
SHAREN JESTER TURNEY CHAIR / DIRECTOR - RINCH	3 0	x		x				0	0	0
GEORGE BARRETT DIRECTOR - RINCH	3 0	×						0	0	0
KENT JOHNSON PHD DIRECTOR - RINCH	3 0	×						0	0	0
BEN MAIDEN PHD DIRECTOR - RINCH	3 0	×						0	0	0
CHRIS OLSEN	3 0	х						0	0	0

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0.0 47 0

3 0

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KENT JOHNSON PHD	
DIRECTOR - RINCH	
BEN MAIDEN PHD	
DIRECTOR - RINCH	

DIRECTOR - RINCH

DIRECTOR - RINCH

THOMAS WALKER

DIRECTOR - RINCH

DIRECTOR - RINCH

DIRECTOR - RINCH

STEVE ALLEN MD

CAROLINE C WHITACRE PHD

DWIGHT SMITH

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other person is both an officer week (list from the from related compensation

and Independent Contractors

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DIRECTOR - CCFA

DIRECTOR - CCFA

KEVIN O'CONNOR

DIRECTOR - CCFA

DIRECTOR - CCFA

DIRECTOR - CCFA

KAREN DAYS

AUDREY G TUCKERMAN

PRES / DIRECTOR - CCFA

BISHOP CALLON HOLLOWAY

KATHERINE WOLFE LLOYD

	any hours	and	a dır	ecto	r/tr	ustee))	organization	organizations	from the
	for related organizations below dotted line)		Institutional Trustee	Officer	Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
ABIGAIL S WEXNER CHAIR / DIRECTOR - CCFA	3 0	х		×				0	0	0
STEVE ALLEN MD DIRECTOR - CCFA	47 0 3 0	х						0	0	0
DALLAS BALDWIN DIRECTOR - CCFA (AS OF 2/2017)	3 0	х						0	0	0

		Ιx			l o	0	ı
DIRECTOR - CCFA	3 0				Ĭ	J	
DALLAS BALDWIN	3 0	x			0	0	
DIRECTOR - CCFA (AS OF 2/2017)	0 0						
CARRIE BIRCH	3 0	×			0	0	
DIRECTOR - CCFA	0 0	_ ^					
JANET E JACKSON	3 0						Γ

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299,907

47,764

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(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation amount of other hours per compensation person is both an officer from related week (list from the compensation from the any hours and a director/trustee) organization organizations

and Independent Contractors

DIRECTOR - CCFA (AS OF 10/2017

PRES - NCH FDN (TO 9/2017)

PRES - NCH FDN (AS OF 9/2017)

JAMES DIGAN

STEPHEN TESTA

		and a director, trastee)						01941112441011	(14/ 3/4 333	overnment and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
KIMBERLEY JACOBS DIRECTOR - CCFA	3 0	×						0	0	0	
CHAD A JESTER	0 0 3 0										
DIRECTOR - CCFA	0.0	×						0	0	0	
STANLEY PARTLOW DIRECTOR - CCFA	3 0	×						0	0	0	
TUDGE DAMA PRETGGE	3 0				T	l					

	0						L
STANLEY PARTLOW	3 0	·			0	0	
DIRECTOR - CCFA	0 0	^			0	0	
JUDGE DANA PREISSE	3 0	×			0	0	ĺ
DIRECTOR - CCFA	0 0	~			0	0	
OLIVIA THOMAS MD	3 0	V			0	0	ĺ

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STAINLET PARTLOW		l _x			l n	0	
DIRECTOR - CCFA	0 0	_ ^					
JUDGE DANA PREISSE	3 0	,			0	0	
DIRECTOR - CCFA	0 0	_ ^			U	0	
OLIVIA THOMAS MD	3 0				_		
DIRECTOR - CCFA	0 0	×			0	0	

JUDGE DANA PREISSE	3 0					0	0
DIRECTOR - CCFA	0.0	_ ^				0	0
OLIVIA THOMAS MD	3 0	v			0	0	0
DIRECTOR - CCFA	0.0	^				0	
SHAREN JESTER TURNEY	3 0	V				0	0
DIRECTOR - CCFA (TO 3/2017)	0.0	^				U	0
	2.0						

OLIVIA THOMAS MD	3 0	¥				_	0	,
DIRECTOR - CCFA	0 0	^					0	
SHAREN JESTER TURNEY	3 0	×				0	0	
DIRECTOR - CCFA (TO 3/2017)	0 0	^					3	
BRETT MEYER	3 0							
		X	I	l I		1 0	1 0	1 0

SHAREN JESTER TURNEY	3 0	>			0	0	0
DIRECTOR - CCFA (TO 3/2017)	0 0	^				0	
BRETT MEYER	3 0	v			0	0	0
DIRECTOR - CCFA	0 0	^				0	

DIRECTOR - CCFA	0 0	X					0	0	()
MARILYN BROWN	3 0	.,								_
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1,016,439

353,992

32,193

82,356

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(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other week (list person is both an officer from the from related compensation and a director/trustee) any hours organization organizations from the

	formal-tours	anu	a uii	ecic	л/ц	ustee		Organization	Organizations	organization and	
	for related organizations below dotted line)		Institutional Trustee	10	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
TIMOTHY C ROBINSON	47 0			×				1,022,364	0	164,554	
TREASURER / SR VP / CFO - NCH	3 0							, .		<u> </u>	
TIMOTHY C ROBINSON	47 0			x				0	0	0	
TREASURER - CCFA	3 0										
TIMOTHY C ROBINSON	47 0			×				0	0	0	
TREASURER - NCH FDN	3 0										
TIMOTHY C ROBINSON	47 0			×				0	0	0	
TREASURER - RINCH	3 0										

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953,812

515,695

205,671

509,387

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166,052

52,550

27,439

51,388

50 0

0 0 50 0

0.0 50 0

0 0 37 0

3 0 47 0

3 0

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TREASURER - NCH FDN
TIMOTHY C ROBINSON
TREASURER - RINCH
RICHARD MILLER
COO - NCH

LINDA STOVEROCK RN

SR VP / CNO - NCH

WANDA STACKPOLE

JOHN A BARNARD MD

PRESIDENT - RINCH

RHONDA COMER

SECRETARY - CRI

RHONDA COMER

SECRETARY - PPAC

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VP/EXEC DIRECTOR - NCH HOMECR

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Estimated Average Reportable than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

and Independent Contractors

SEC/SR VP/LEGAL SVCS - NCH

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ASST TREAS - NCH FDN

ASST SECRETARY- NCH FDN

ASST SECRETARY - RINCH

SR VP / PLAN & DEV'T - NCH

CHIEF MEDICAL OFFICER - NCH

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PATRICIA MCCLIMON

RICHARD BRILLI MD

LUKE BROWN

SARA EVANS

LORINA WISE

	any nours	l and	a uii	ecto	n/u	ustee	,	organization	organizations	I from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
RHONDA COMER	47 0			×				0	0	0
SECRETARY - CSA	3 0									
RHONDA COMER	47 0			x				0	0	0
SECRETARY - NCH FDN	3 0			$\lfloor \hat{} \rfloor$					U	
RHONDA COMER	47 0									

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309,557

165,717

261,690

627,514

670,583

55,672

46,878

32,872

32,306

132,195

163,904

0

RHONDA COMER			$_{x}$		١	
SECRETARY - NCH FDN	3 0		^			
RHONDA COMER	47 0		Ţ		0	
SECRETARY - CCFA	3 0		×		U	
RHONDA COMER	47 0		x		0	
SECRETARY - RINCH	3 0		^		0	

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0 0 50 0

0.0 43 0

0 0

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KITONDA COMEK			x		n	0	1
SECRETARY - CCFA	3 0				Į .	,	
RHONDA COMER	47 0						
SECRETARY - RINCH	3 0		Х		0	0	
RHONDA COMER	47 0		x		660,547	0	

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other person is both an officer week (list from related from the compensation

	any hours	and	a dır	ecto	r/tr	ustee))	organization	organizations	from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
BRUCE MEYER MD ADMIN MEDICAL DIRECTOR - NCH	50 0				x			166,930	0	32,750	
DENISE ZABAWSKI VP / CIO - NCH	50 0				х			418,602	0	33,771	
ELISABETH BALDOCK VP/ HR - NCH	50 0 0 0				×			524,645	0	38,574	
DENNIS MINZLER VICE PRESIDENT - NCH	50 0 0 0				×			251,031	0	47,061	

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270,433

237,315

248,408

1,861,488

1,190,830

1,007,626

40,687

21,723

28,023

62,402

58,244

57,745

0

50 0

0 0 50 0

0 0 50 0

0 0 50 0

0 0 50 0

0 0

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DENNIS MINZLER
VICE PRESIDENT - NCH
BRUCE STEVENSON
VICE PRESIDENT - RINCH

AMY ROSCOE

VICE PRESIDENT - RINCH

MARK GALANTOWICZ MD

KEVIN KLINGELE MD

......

VP CLINICAL SERVICES - NCH

CHIEF OF CT SURGERY - CSA

ORTHOPEDIC SURGEON - CSA

RICHARD KIRSCHNER MD

PLASTIC SURGEON - CSA

LEE ANN WALLACE

and Independent Contractors (A) Name and Title

	week (list any hours for related organizations below dotted line)
	50
••••	0

50 ol

0 0

(B)

Average hours per

Institutional

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

(C)

than one box, unless employee

Position (do not check more person is both an officer and a director/trustee) Former Х

compensation from the organization (W- 2/1099-

(D)

Reportable

MISC)

compensation from related organizations (W- 2/1099-934,708 869,248

(E)

Reportable

MISC)

(F)

Estimated

amount of other

compensation

from the

organization and

related organizations

42,356

63,244

MATTHEW BERAN MD

WALTER SAMORA MD

ORTHOPEDIC SURGEON - CSA

ORTHOPEDIC SURGEON - CSA

efil	e GR/	APHIC pri	nt - DO NO	T PROCESS	As Filed Data -	a - DLN: 93493312026						
SCI	HED m 990	ULE A		Public (Charity Staturganization is a sect	ion 501(c)(3) o empt charitable	organization or trust.	ort	2017			
•		f the Treasury	▶ Inf	ormation abou	► Attach to Form It Schedule A (Form			ictions is at	Open to Public Inspection			
Nam	e of th	nie Service he organiza			<u>www.iis.g</u>	<u>00/10/11/990</u> .		Employer identific	<u> </u>			
Nation	iwide Ci	hıldren's Hospı	ai Group Ketur	n .				01-0782751				
	rt I				us (All organization			See instructions.				
_	rganiz		•		ent is (For lines 1 thro	•	•	/A\/:\				
1		•		·	sociation of churches							
2					1)(A)(ii). (Attach Scl	•	• •					
3	✓	·	•	•	vice organization desc			•				
4			esearch orga and state _	nization operat	ed in conjunction with	a hospital descri	bed in section :	170(b)(1)(A)(iii). E	nter the hospital's			
5		(b)(1)(A)	(iv). (Comple	ete Part II)	t of a college or unive				ped in section 170			
6		•	•	-	governmental unit de							
7		_		mally receives (vi). (Complete	a substantial part of it Part II)	s support from a	governmental u	init or from the genera	al public described in			
8		A communi	ty trust desc	rıbed ın sectior	170(b)(1)(A)(vi)	(Complete Part I	I)					
9		An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university.										
10		An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)										
11		An organiza	ition organiz	ed and operated	d exclusively to test fo	r public safety S	ee section 509	(a)(4).				
12		more public	ly supported	organizations of	d exclusively for the be described in section 5 the type of supporting	i09(a)(1) or se d	ction 509(a)(2). See section 509(a				
a		Type I. A so	supporting or n(s) the pow	ganızatıon oper	ated, supervised, or cappoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by				
b		Type II. A manageme	supporting on t of the sup	rganization sup porting organiza	ervised or controlled i ation vested in the sar							
С		Type III f	unctionally		and C. supporting organizatio ions) You must com				ted with, its			
d		Type III n functionally	on-function integrated	nally integrate The organizatio	d. A supporting organ n generally must satis t IV, Sections A and	ization operated fy a distribution i	ın connection wi requirement and	th its supported orgar				
e		Check this	box if the org	anızatıon recei	ved a written determing integrated supporting	nation from the II		pe I, Type II, Type II	functionally			
f	Enter			on-functionally organizations	micegrated supporting	organizacion						
g	Provi	de the follow	ıng ınformatı	on about the su	ipported organization(s)						
	(i) N	Name of supp organization		(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the orgain your govern		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
						Yes	No					
				<u> </u>								
Tota	l											

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part											
III. If the organization fails to qualify under the tests listed below, please complete Part III.)											
Section A. Public Support											
Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total					
Gifts, grants, contributions, and											

1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from						
	line 4						
_ \$	Section B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2013	(b) 2014	(c)2015	(d)2016	(e) 2017	(f)Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	- ·						
11	Total support. Add lines 7 through						

	line 4									
S	Section B. Total Support									
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f)Total			
7	Amounts from line 4									
8	Gross income from interest,									
	dividends, payments received on securities loans, rents, royalties and income from similar sources									
9	Net income from unrelated business activities, whether or not the business is regularly carried on									
10										
11	Total support. Add lines 7 through 10									
12	Gross receipts from related activities, e	tc (see instructio	ns)			12				
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,									
	check this box and stop here									
S	Section C. Computation of Public Support Percentage									
14	4 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))					14				

ightharpoonupand stop here. The organization qualifies as a publicly supported organization

15 Public support percentage for 2016 Schedule A, Part II, line 14 16a 33 1/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14

is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported ▶□ organization b 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2017

P	Support Schedule for						
	(Complete only if you cl the organization fails to						er Part II. If
Se	ection A. Public Support	quality under t	ine tests listeu i	below, please co	ompiete Part II.,	<u> </u>	
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
_	(or fiscal year beginning in) ▶	(a) 2013	(0) 2014	(C) 2013	(d) 2016	(e) 2017	(I) Iotai
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
h	3 received from disqualified persons Amounts included on lines 2 and 3						
U	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
_	13 for the year Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
Se	ction B. Total Support						
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	(or fiscal year beginning in) ► Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
ь	income from similar sources Unrelated business taxable income						
b	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
с 11	Add lines 10a and 10b Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is						
	regularly carried on Other income Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12) First five years. If the Form 990 is for	I r the organization	<u>l</u> 's first, second, th	I urd. fourth, or fift	h tax vear as a se	ction 501(c)(3) o	l rganization
	check this box and stop here	3	, ,	,,,	,		▶ □
Se	ction C. Computation of Public S	Support Perce	ntage				
15					15		
16	Public support percentage from 2016 S	chedule A, Part II	II, line 15			16	
Se	ction D. Computation of Investr	ment Income	Percentage				
17	Investment income percentage for 201			line 13, column (f	·))	17	
18	Investment income percentage from 20	016 Schedule A, I	Part III, line 17			18	
	331/3% support tests—2017. If the	organization did n	ot check the box	on line 14, and lir	ne 15 is more than		e 17 is not
	more than 33 1/3%, check this box and s						ightharpoons
	33 1/3% support tests—2016. If the						. —
_	not more than 33 1/3%, check this box	-			· ·		ightharpoons
20	Private foundation. If the organization	-	-				ightharpoons

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1	İ	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)			
	in section 309(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a	İ	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the			
	determination	3b		

b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the	·			
	determination				
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?				
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use				
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				
	checked 12a or 12b in Part I, answer (b) and (c) below				
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported				

С	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	-		
		3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b ın Part I, answer (b) and (c) below			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or		$\overline{}$	
	supervised by or in connection with its supported organizations			
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections			
	501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes		$\overline{}$	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and			

			, ,	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations			
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)			

6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing				
	organization's supported organizations? If "Yes," provide detail in Part VI.				
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a				
	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)				

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"				
	complete Part I of Schedule L (Form 990 or 990-EZ)	8			
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as				

```
defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"
provide detail in Part VI.
                                                                                                                                9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Pa	rt IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the ning body of a supported organization?	11a		
b	A fam	ily member of a person described in (a) above?	11b		
		6 controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
		B. Type I Supporting Organizations			
				Yes	No
1	elect a VI ho organ truste	the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part with the supported organization's effectively operated, supervised, or controlled the organization's activities. If the sization had more than one supported organization, describe how the powers to appoint and/or remove directors or es were allocated among the supported organizations and what conditions or restrictions, if any, applied to such as during the tax year.			
_	·		1		No
2		le organization operate for the benefit of any supported organization other than the supported organization(s) that ted, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit			
	carrie	d out the purposes of the supported organization(s) that operated, supervised or controlled the supporting ization	2		No
S	ection	C. Type II Supporting Organizations			
				Yes	No
1	each d	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
_		, , , , , , , , , , , , , , , , , , , ,			
	ection	D. All Type III Supporting Organizations		Yes	No
1	tax ye Form	e organization provide to each of its supported organizations, by the last day of the fifth month of the organization's ear, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing ments in effect on the date of notification, to the extent not previously provided?		.63	
2	(s) or	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization ained a close and continuous working relationship with the supported organization(s)			
					No
3	organ	ason of the relationship described in (2), did the organization's supported organizations have a significant voice in the ization's investment policies and in directing the use of the organization's income or assets at all times during the tax If "Yes," describe in Part VI the role the organization's supported organizations played in this regard			
	yeur	27 Fest, describe in Fare viz the fore the organization's supported organizations played in this regard	3		No
S	ection	E. Type III Functionally-Integrated Supporting Organizations			
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ons)		
	a 🗌	The organization satisfied the Activities Test Complete line 2 below			
	ь 🗆	The organization is the parent of each of its supported organizations. Complete line 3 below			
	c	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	ınstrud	ctions)	
2	Activit	ties Test Answer (a) and (b) below.		Yes	No
	suppo organ respon	ibstantially all of the organization's activities during the tax year directly further the exempt purposes of the irted organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was insive to those supported organizations, and how the organization determined that these activities constituted antially all of its activities	2 a		
	organ organi	le activities described in (a) constitute activities that, but for the organization's involvement, one or more of the ization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the ization's position that its supported organization(s) would have engaged in these activities but for the organization's ement	24		
3		t of Supported Organizations Answer (a) and (b) below.	2b		
	a Did th	e organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of ipported organizations? <i>Provide details in Part VI</i> .	3a		
	b Did th	re organizations? Frovide details in Part VI. The organization exercise a substantial degree of direction over the policies, programs and activities of each of its organizations? If "Yes," describe in Part VI. the role played by the organization in this regard			
			3b		

		-

Page 6

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E

(A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional) O 1 1 Net short-term capital gain 0 Recoveries of prior-year distributions 2 0 Other gross income (see instructions) 3 0 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 0

Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) Section B - Minimum Asset Amount

Aggregate fair market value of all non-exempt-use assets (see instructions for short

tax year or assets held for part of year)

a Average monthly value of securities **b** Average monthly cash balances

c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d

Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)

Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 035 6 7 Recoveries of prior-year distributions

Schedule A (Form 990 or 990-EZ) 2017

Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount

Enter 85% of line 1

2

temporary reduction (see instructions)

Enter greater of line 2 or line 3

instructions)

Income tax imposed in prior year

4

5

7

Minimum asset amount for prior year (from Section B, line 8, Column A)

Adjusted net income for prior year (from Section A, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

1 2

3

4 5

6

8

1

1a

1b

1c 1d

2

3

4

5

6

7

8

0 0 0

0

0

0

0

0

0

0

0

0

Schedule A (Form 990 or 990-F7) 2017

(B) Current Year

(optional)

Current Year

0

0

0

(A) Prior Year

0 Administrative expenses paid to accomplish exempt purposes of supported organizations 0

0

0

Schedule A (Form 990 or 990-EZ) (2017)

Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI) See instructions Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6

0 7 Total annual distributions. Add lines 1 through 6 0 (ii) (iii) Section E - Distribution Allocations (see (i) Underdistributions Distributable instructions) **Excess Distributions** Pre-2017 Amount for 2017

0 0 % **10** Line 8 amount divided by Line 9 amount 1 Distributable amount for 2017 from Section C, line 2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions 3 Excess distributions carryover, if any, to 2017

b From 2013. 0 c From 2014. 0 **d** From 2015. 0 e From 2016. 0 f Total of lines 3a through e g Applied to underdistributions of prior years 0 h Applied to 2017 distributable amount

i Carryover from 2012 not applied (see instructions) 0 j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7

a Applied to underdistributions of prior years **b** Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4

5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions 6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions

7 Excess distributions carryover to 2018. Add lines 31 and 4c

8 Breakdown of line 7 a Excess from 2013. 0

b Excess from 2014. 0 0 c Excess from 2015. d Excess from 2016. 0

Excess from 2017.

0

Schedule A (Form 990 or 990-EZ) 2017 Page 8 Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions) Facts And Circumstances Test 990 Schedule A, Supplemental Information Return Reference Explanation SCHEDULE A, PART IV REASON FOR PUBLIC CHARITY STATUS FOR GROUP RETURN SUBORDINATES NATIONWIDE CHILDREN'S **EXPLANATION** HOSPI TAL (NCH) EIN 31-4379441 PUBLIC CHARITY STATUS 509(a)(1) & 170(b)(1)(A)(III) NATIONWIDE C HILDREN'S HOSPITAL HOMECARE (NCH HOMECARE) EIN 31-1296332 PUBLIC CHARITY STATUS 509(a)(2) 2017 PUBLIC SUPPORT PERCENTAGE 100% 2016 PUBLIC SUPPORT PERCENTAGE 100% 2017 INVESTMENT INCOME PERCENTAGE 0% 2016 INVESTMENT INCOME PERCENTAGE 0% CHILDREN'S RADIOLOGICAL INSTI TUTE (CRI) EIN 31-1439570 PUBLIC CHARITY STATUS 509(a)(2) 2017 PUBLIC SUPPORT PERCENTAGE 99 46% 2016 PUBLIC SUPPORT PERCENTAGE 99 47% 2017 INVESTMENT INCOME PERCENTAGE 0 54% 20 16 INVESTMENT INCOME PERCENTAGE 0 53% PEDIATRIC PATHOLOGY ASSOCIATES OF COLUMBUS (PPAC) E IN 31-1595013 PUBLIC CHARITY STATUS 509(a)(2) 2017 PUBLIC SUPPORT PERCENTAGE 99 79% 2016 PUBLIC SUPPORT PERCENTAGE 99 79% 2017 INVESTMENT INCOME PERCENTAGE 0 21% 2016 INVESTMEN T INCOME PERCENTAGE 0 21% CHILDREN'S SURGICAL ASSOCIATES (CSA) EIN 31-1654000 PUBLIC CHAR ITY STATUS 509(a)(2) 2017 PUBLIC SUPPORT PERCENTAGE 99 99% 2016 PUBLIC SUPPORT PERCENTAG E 99 98% 2017 INVESTMENT INCOME PERCENTAGE 0 01% 2016 INVESTMENT INCOME PERCENTAGE 0 02 % NATIONWIDE CHILDREN'S HOSPITAL FOUNDATION (NCHF) EIN 31-1036370 PUBLIC CHARITY STATUS 5 09(a)(1) & 170(b)(1)(A)(vi) 2017 PUBLIC SUPPORT PERCENTAGE 55 60% 2016 PUBLIC SUPPORT PER CENTAGE 59 50% RESEARCH INSTITUTE AT NATIONWIDE CHILDREN'S HOSPITAL (RINCH) EIN 31-605623 0 PUBLIC CHARITY STATUS 509(a)(1) & 170(b)(1)(A)(vi) 2017 PUBLIC SUPPORT PERCENTAGE 64 5 0% 2016 PUBLIC SUPPORT PERCENTAGE 63 68% CENTER FOR CHILD & FAMILY ADVOCACY AT NATIONWIDE CHILDREN'S HOSP (CCFA) EIN 02-0627166 PUBLIC CHARITY STATUS 509(a)(1) & 170(b)(1)(A)(vi)

2017 PUBLIC SUPPORT PERCENTAGE 87 10% 2016 PUBLIC SUPPORT PERCENTAGE 85 40%

SCHEDULE C

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

DLN: 93493312026548

Open to Public

Department of the Treasury Internal Revenue Service

EZ)

(Form 990 or 990-

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

Inspection

f the	Section 527 organizations Complet e organization answered "Yes" or Section 501(c)(3) organizations that Section 501(c)(3) organizations that	n Form 990, Part IV, Line 4, or Form 9 t have filed Form 5768 (election under s t have NOT filed Form 5768 (election ur n Form 990, Part IV, Line 5 (Proxy Tax s), then	990-EZ, Part VI, Iir section 501(h)) Conder section 501(h	ne 47 (Lobbying Activitie Implete Part II-A Do not co)) Complete Part II-B Do	es), then complete Part II-B not complete Part II-A
Na	me of the organization	·		Employer ide	ntification number
IVal	Lonwide Children's Hospital Group Return			01-0782751	
Par	t I-A Complete if the orga	nization is exempt under sectio	on 501(c) or is	a section 527 organ	ization.
1	Provide a description of the organ "political campaign activities")	iization's direct and indirect political car	npaign activities ir	Part IV (see instructions	for definition of
2	Political campaign activity expend	litures (see instructions)		•	\$
3	Volunteer hours for political camp	• ,			
Par	t I-B Complete if the orga	nization is exempt under section	on 501(c)(3).		
1	· ·	ax incurred by the organization under se		>	\$
2	Enter the amount of any excise ta	ax incurred by organization managers u	nder section 4955	•	\$
3	If the organization incurred a sect	tion 4955 tax, did it file Form 4720 for t	this year?		🗌 Yes 🔲 No
4a	Was a correction made?				☐ Yes ☐ No
b	If "Yes," describe in Part IV				
		nization is exempt under section).
1	· ·	ed by the filing organization for section	•		\$
2	Enter the amount of the filing org function activities	anızatıon's funds contributed to other o	rganizations for se	ection 527 exempt	\$
3	Total exempt function expenditure	es Add lines 1 and 2 Enter here and or	n Form 1120-POL,	line 17b ►	\$
4	Did the filing organization file For	rm 1120-POL for this year?			Yes No
5	organization made payments For of political contributions received	employer identification number (EIN) of each organization listed, enter the amo that were promptly and directly deliver ee (PAC) If additional space is needed,	ount paid from the ed to a separate p	filing organization's funds olitical organization, such	s Also enter the amount
	(a) Name	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-		
L					
2					
3					
1					
5					
5					
or F	Paperwork Reduction Act Notice, see	the instructions for Form 990 or 990-EZ.	Cat	No 50084S Schedule C	(Form 990 or 990-EZ) 2017

2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures

art			ganization is exempt under section 501(c)(3) and has NOT fi on under section 501(h)).	led				
•				(a	1)		(b)	
r ea tivit		se on lines la thro	ough 1: below, provide in Part IV a detailed description of the lobbying	Yes	No	А	mou	nt
			anization attempt to influence foreign, national, state or local legislation, e public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?				No			
		nagement (includ	e compensation in expenses reported on lines 1c through 1i)?	Yes	110			
	Media advertiser	• ,	e compensation in expenses reported on lines to timough 11/	Yes				6,37
		bers, legislators,	or the public?	Yes				4,38
	=	· -	dcast statements?		No			.,50
	•		lobbying purposes?	Yes			1	54,61
		-	eir staffs, government officials, or a legislative body?	Yes				73,30
_		-	c, conventions, speeches, lectures, or any similar means?		No			
i	Other activities?	·			No			
j	Total Add lines	1c through 1ı					7	38,68
a	Did the activities	s in line 1 cause t	he organization to be not described in section 501(c)(3)?		No			
			tax incurred under section 4912					
		•	tax incurred by organization managers under section 4912					
			a section 4912 tax, did it file Form 4720 for this year?					
			ganization is exempt under section 501(c)(4), section 501(c)(5). o	r sectio	n		
		c)(6).	gaa	,,-,,-				
						١	es	No
	Were substantıa	lly all (90% or mo	ore) dues received nondeductible by members?			1		
	Did the organiza	tion make only in	-house lobbying expenditures of \$2,000 or less?			2		
	_	_	ry over lobbying and political expenditures from the prior year?			3		
art			ganization is exempt under section $501(c)(4)$, section $501(c)$				1(c)	(6)
			OTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part	III-A	, line 3,	is		
		vered "Yes."	nounts from members	1	Τ			
	•		bying and political expenditures (do not include amounts of political	├				
			n 527(f) tax was paid).					
a	Current year			2a				
b	Carryover from	last year		2b				
С	Total			2c				
	Aggregate amou	int reported in se	ction 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
		agree to carryov	unt on line 2c exceeds the amount on line 3, what portion of the excess does er to the reasonable estimate of nondeductible lobbying and political					
	•	•	political expenditures (see instructions)	5				
		, , , ,	· · · · · · · · · · · · · · · · · · ·					
	•	olemental Info						
			art l-A, line 1, Part l-B, line 4, Part l-C, line 5, Part II-A (affiliated group list), , complete this part for any additional information	Part II-	-A, lines 1	and	2 (se	e
	Return Refe	erence	Explanation					
CHEC	DULE C, PART II-	B, LINE 1	DESCRIPTION OF LOBBYING ACTIVITY Nationwide Childrens Hospital (NCH) organization with a mission based on the belief that no child should be refuse for lack of ability to pay. Nationwide Children's is committed to providing the advocacy for children and families, pediatric research, education of patients, and outstanding service to accommodate the needs of patients and families NCH advocates at the local, state and federal levels on behalf of children and them. Professional staff in the Government Relations Department direct and coordinate the work of other Hospital staff that support advocacy efforts on addition, the hospital has sent correspondence to and met directly with local, Further, NCH pays membership dues to professional organizations which, am perform certain lobbying activities on behalf of their member organizations by these professional associations, NCH has determined the total of NCHs du activities is \$154,612. During 2017, one hospital staff member was registered level and two were registered at the state level. These staff members met with	ed neces highest families In fulfill the pro perform an interr state, a long the Based of es appli d as a k th elect	ssary care quality p and futur ment of ti oviders wh these act mittent ba and federa ir many r n informat cable to ti obbyist at ed and ap	and a trent re promis miles a carrivities sis Ii al officesponding the figure of the f	care vider ssion e for cials sibilitupplie bbyiledera	ties, ed
			perform certain lobbying activities on behalf of their member organizations l by these professional associations, NCH has determined the total of NCHs du activities is \$154,612 During 2017, one hospital staff member was registere	Based or es appli d as a lo th elect o utilized	n informaticable to the obbyist at ed and apd the serv	their the poin	fe to	supplie lobbyi federa ited of one

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Supplemental Financial Statements

Complete if the organization answered "Yes," on Form 990,
 Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
 ► Attach to Form 990.

2017

DLN: 93493312026548OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990)

Information about Schedule D (Form 990) and its instructions is at <u>www.irs.qov/form990</u>.

Open to Public Inspection

Employer identification number
01-0782751
Funds or Accounts.
6.
s (b)Funds and other accounts
n donor advised funds are the
funds can be used only for r purpose conferring impermissible Yes
s" on Form 990, Part IV, line 7.
ation of an historically important land area
ation of a certified historic structure
n in the form of a <u>conservation</u> Held at the End of the Yea
2a
2b
2c
istoric 2d
ninated by the organization during the
, handling of violations,
enforcing conservation easements during the year
ing conservation easements during the year
f section 170(h)(4)(B)(i)
e and expense statement, and ancial statements that describes
s, or Other Similar Assets. 8.
revenue statement and balance sheet works of esearch in furtherance of public service, ese items
nue statement and balance sheet works of art, rch in furtherance of public service, provide the
> \$
▶ \$
ets for financial gain, provide the ems
▶ \$
> \$
Cat No 52283D

Part	1111	Organizations Ma	aintaining Coll	ections o	of Art, Hi	storio	cal Tı	reası	ires, oi	r Other	Similar A	\ssets (cont	inued)	
3		the organization's acq (check all that apply)	uisition, accession	, and other	records, c	heck a	iny of	the fo	llowing t	hat are a	significant	use of its col	lection	
а		Public exhibition				d		Loan	or exch	ange pro	grams			
b		Scholarly research				e		Othe	r					
c		Preservation for future	e generations											
4	Provid Part X	de a description of the	organızatıon's coll	ections and	explain ho	ow the	y furth	ner th	e organiz	zation's e	xempt purp	ose in		
5		g the year, did the orga s to be sold to raise fur									nılar	☐ Yes	□ N	lo
Par	t IV	Escrow and Cust Complete if the ord X, line 21.			" on Form	n 990,	Part	IV, I	ine 9, o	r report	ed an amo	unt on Forr	n 990,	Part
1a		organization an agent led on Form 990, Part)		n or other	ıntermedıa	ry for	contril	bution	s or othe	er assets	not	☐ Yes	□ N	lo
ь	If "Ye	s," explain the arrange	ement in Part XIII	and comple	ete the follo	owing t	table					Amount		_
С	Begin	ning balance								1c				
d	Addıtı	ons during the year								1d				
e	Dıstrıl	butions during the year	r							1e				_
f	Ending	g balance								1f				_
2a	Did th	ne organization include	an amount on Fo	m 990, Par	t X, line 2:	1, for e	scrow	or cu	istodial a	ccount li	ability?	☐ Yes		lo
b	If "Ye:	s," explain the arrange	ement in Part XIII	Check here	e if the exp	lanatio	on has	been	provide	d ın Part	XIII			
Pai	t V	Endowment Fund	ds. Complete ıf											
4 - 1	3			(a)Curren			or yea			ears back	(d)Three ye		Four yea	
	-	ing of year balance .			,913,523 ,908,367	1	46,550	-	12	47,768,473 3,486,666		1,883,193 1,501,073		965,128
		outions	as and lasses		,358,133		9,011			-1,260,160		5,128,674		593,015 299,062
		estment earnings, gair	ns, and losses		,550,155		3,510	,,,,,		1,200,100	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		or scholarships	•					-						
ä	and pro	expenditures for facilities	es	5	,620,207		4,163	3,568		3,444,407	7 3	3,744,467	2,	974,012
		strative expenses .		100	550.046		50.015		4.	46 550 57	145	7.760.470		
g	End of	year balance		180	,559,816	1	60,913	3,523	14	16,550,572	2 147	7,768,473	141,	883,193
2		de the estimated percei	-	•	l balance (l	line 1g	, colu	mn (a)) held a	S				
а		designated or quasi-e		24 690 %										
b		anent endowment 🕨	75 310 %											
С		orarily restricted endov		%										
3a	Are th	ercentages on lines 2a nere endowment funds		•		n that	are h	eld an	ıd admın	istered fo	or the			
	-	ization by irelated organizations										3a(i)	Yes	No No
		elated organizations			• •		•		• •			3a(ii)		No
b		s" on 3a(II), are the rel		s listed as r	equired on	• Sched	ule R	· .				. 3b		
4		ibe in Part XIII the inte	-										1	
Par	t VI	Land, Buildings,	and Equipmen	it.										
		Complete of the or	ganization answ	ered "Yes										
	Descri	ption of property	(a) Cost or oth (Investme		(b) Cost or	r other I	basıs (d	other)	(c) Acc	umulated	depreciation	(d) E	ook valu	е
1a	and						51,54	1 4,235					51	1,544,235
	Building					1,	281,93	37,770			339,567,133		942	2,370,637
		old improvements					15,69	94,373			5,290,213		10	0,404,160
	aunm	· ·					338 41		<u> </u>		189 287 150			129 799

77,643,366

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)).

77,643,366

1,231,092,197

	Form 990, Part X, line 12.	1		(a) Makhadi - Eveli
	(a) Description of security or category (including name of security)	(b) Boo valu	< Cost	(c) Method of valuation or end-of-year market value
Financial deriva				
Closely-held ed Other	uity interests			
	estments—Program Related.	•		
	plete if the organization answered 'Yes' on Forn			
	(a) Description of investment	(b) Book va		(c) Method of valuation or end-of-year market value
)				
	ist equal Form 990, Part X, col (B) line 13) IT Assets. Complete if the organization answered 'Ye	s' on Form 990,	Part IV, line 11d S	ı
		s' on Form 990	Part IV, line 11d S	
	r Assets. Complete if the organization answered 'Ye	s' on Form 990	Part IV, line 11d S	
	r Assets. Complete if the organization answered 'Ye	▶ s' on Form 990,	Part IV, line 11d S	
	r Assets. Complete if the organization answered 'Ye	▶ s' on Form 990,	Part IV, line 11d S	
	r Assets. Complete if the organization answered 'Ye	s' on Form 990,	Part IV, line 11d S	
	r Assets. Complete if the organization answered 'Ye	s' on Form 990,	Part IV, line 11d S	
	r Assets. Complete if the organization answered 'Ye	s' on Form 990,	Part IV, line 11d S	
	r Assets. Complete if the organization answered 'Ye	s' on Form 990,	Part IV, line 11d S	see Form 990, Part X, line 15 (b) Book value
ort IX Othe	r Assets. Complete if the organization answered 'Ye	s' on Form 990,	Part IV, line 11d S	
art IX Othe	r Assets. Complete if the organization answered 'Ye	s' on Form 990,	Part IV, line 11d S	
tal. (Column (b)	must equal Form 990, Part X, col (B) line 15) Tr Liabilities. Complete if the organization answered 'Yee (a) Description			(b) Book value
al. (Column (b) art X Othe See F	must equal Form 990, Part X, col (B) line 15) Tr Liabilities. Complete if the organization answered 'Yes Torm 990, Part X, line 25. (a) Description	vered 'Yes' on		(b) Book value
al. (Column (b) art X Othe See F	must equal Form 990, Part X, col (B) line 15) Tr Liabilities. Complete if the organization answered 'Yes Tom 990, Part X, line 25. (a) Description of liability taxes	vered 'Yes' on	Form 990, Part I	(b) Book value
al. (Column (b) art X Othe See F Federal Income ket Value of Int	must equal Form 990, Part X, col (B) line 15) Tr Liabilities. Complete if the organization answered 'Yes Torm 990, Part X, line 25. (a) Description of liability taxes erest Rate Swap	vered 'Yes' on	Form 990, Part I) Book value 0 29,288,282	(b) Book value
al. (Column (b) art X Othe See F Federal Income ket Value of Intrued Retirement	must equal Form 990, Part X, col (B) line 15) Tr Liabilities. Complete if the organization answered or some 990, Part X, line 25. (a) Description of liability taxes erest Rate Swap Benefits	vered 'Yes' on	Form 990, Part I) Book value 0 29,288,282 30,272,939	(b) Book value
al. (Column (b) art X Othe See F Federal income ket Value of Intrued Retirement er Donor Relate	must equal Form 990, Part X, col (B) line 15) Tr Liabilities. Complete if the organization answered sorm 990, Part X, line 25. (a) Description of liability taxes erest Rate Swap Benefits d Liabilities	vered 'Yes' on	December 29,288,282 30,272,939 2,075,179	(b) Book value
al. (Column (b) art X Othe See F Federal Income ket Value of Intrued Retirement er Donor Relate	must equal Form 990, Part X, col (B) line 15) Tr Liabilities. Complete if the organization answered or years and years are to the organization answered or years and years are to the organization answered or years are to the organization answered or years are years and years are to the organization answered or years are to the organization answered or years are years and years are to the organization answered or years are years are years and years are years are years and years are years.	vered 'Yes' on	Form 990, Part I) Book value 0 29,288,282 30,272,939 2,075,179 31,914,000	(b) Book value
al. (Column (b) art X Othe See F Federal income ket Value of Intrued Retirement er Donor Relate rued Professional	must equal Form 990, Part X, col (B) line 15) r Liabilities. Complete if the organization answord of the organization and the organization and the organization answord	vered 'Yes' on	Form 990, Part I) Book value 0 29,288,282 30,272,939 2,075,179 31,914,000 19,349,793	(b) Book value
art IX Other cal. (Column (b) art X Other See F Federal income recket Value of Intrued Retirement are Donor Relate rued Professiona and Issuance Cost able to Third Pa	must equal Form 990, Part X, col (B) line 15) r Liabilities. Complete if the organization answord of the organization and the organization and the organization answord	vered 'Yes' on	Form 990, Part I) Book value 0 29,288,282 30,272,939 2,075,179 31,914,000 19,349,793 3,836,649	(b) Book value
rat IX Other cal. (Column (b) cart X Other See F Federal income rket Value of Interpretation of I	must equal Form 990, Part X, col (B) line 15) Tr Liabilities. Complete if the organization answered sorm 990, Part X, line 25. (a) Description of liability taxes erest Rate Swap Benefits d Liabilities al Liability stry Payors	vered 'Yes' on	Form 990, Part I) Book value 0 29,288,282 30,272,939 2,075,179 31,914,000 19,349,793	(b) Book value
tal. (Column (b) Part X Othe See F	must equal Form 990, Part X, col (B) line 15) Tr Liabilities. Complete if the organization answered sorm 990, Part X, line 25. (a) Description of liability taxes erest Rate Swap Benefits d Liabilities al Liability stry Payors	vered 'Yes' on	Decided to the state of the sta	(b) Book value

Schedule D (Form 990) 2017

	Complete if the organi	zation answered 'Yes' on Form 990, Part	IV, li	ne 12a.		
1	Total revenue, gains, and other si	upport per audited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) on i	nvestments	2a			
b	Donated services and use of facili	ties	2b			
С	Recoveries of prior year grants		2c			
d	Other (Describe in Part XIII) .		2d			
е	Add lines 2a through 2d	'			2e	
3	Subtract line 2e from line 1 .				3	
4	Amounts included on Form 990, F	Part VIII, line 12, but not on line 1				
а	Investment expenses not included	d on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII) .		4b			
С	Add lines 4a and 4b				4c	
5	Total revenue Add lines 3 and 40	c. (This must equal Form 990, Part I, line 12)			5	
Par		penses per Audited Financial Statem			Returi	n.
		zation answered 'Yes' on Form 990, Part	IV, l	ne 12a.		
1	Total expenses and losses per aud	dited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part IX, line 25	ı			
а	Donated services and use of facili	ties	2a			
b	Prior year adjustments		2b			
С	Other losses		2c			
d	Other (Describe in Part XIII) .		2d			
е	Add lines 2a through 2d				2e	
3	Subtract line 2e from line 1 .				3	
4	Amounts included on Form 990, P	Part IX, line 25, but not on line 1:				
а	Investment expenses not included	d on Form 990, Part VIII, line 7b 🔒 🔒	4a			
b	Other (Describe in Part XIII) .		4b			
c	Add lines 4a and 4b				4c	
5	Total expenses Add lines 3 and 4	Ic. (This must equal Form 990, Part I, line 18) .		5	
Par	t XIII Supplemental Info	ormation				
Prov XI,	vide the descriptions required for Pa lines 2d and 4b, and Part XII, lines	art II, lines 3, 5, and 9, Part III, lines 1a and 4 2d and 4b Also complete this part to provide	4, Pari any a	t IV, lines 1b and 2b, Part idditional information	: V, line	4, Part X, line 2, Part
	Return Reference		Ex	planation		
See A	Additional Data Table					

Page 4

Page 5		Schedule D (Form 990) 2017				
	ormation (continued)	Part XIII Supplemental Info				
	Explanation	Return Reference				

Schedule D (Form 990) 2017

Additional Data

Accrued Retirement Benefits

Other Donor Related Liabilities

Accrued Professional Liability

Payable to Third Party Payors

Bond Issuance Costs

Deferred Compensation

HCAP Accrual

Due to Affiliate

Software ID: **Software Version:**

EIN: 01-0782751

Name: Nationwide Children's Hospital Group Return

Form 990	, Schedule D	, Part X, -	Other	Liabilities

1	(a) Description of Liability

(b) Book Value

Market Value of Interest Rate Swap

31,914,000

19,349,793 3,836,649

3,128,258

29,288,282

30,272,939

2,075,179

57,394,005 2,224,627

Supplemental Information										
Return Reference	Explanation									
SCHEDULE D, PART V, LINE 4	INTENDED USE OF ENDOWMENT FUNDS AVAILABLE ENDOWMENT FUNDS ARE USED TO SUPPORT THE NCH MISS ION OF PROVIDING THE HIGHEST QUALITY PATIENT CARE, ADVOCACY FOR CHILDREN AND FAMILIES, PED IATRIC RESEARCH, AND EDUCATION OF PATIENTS, FAMILIES AND FUTURE HEALTHCARE PROVIDERS SCHE DULE D, PART X, LINE 2 FIN 48(ASC740) Footnote NATIONWIDE CHILDREN'S RECORDS ACCRUALS FOR UNCERTAIN TAX POSITIONS UNDER ASC 740, INCOME TAXES NATIONWIDE CHILDREN'S HAD NO SIGNIFIC ANT UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2017 AND 2016									

efile GRAPHIC print	: - DO NOT PI	ROCESS	As Filed Data -			DLN:	93493312026548
SCHEDULE F (Form 990)	Stater	ment of	Activities (Outside the Uni	tates	OMB No 1545-0047	
► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, Attach to Form 990.						.5, or 16.	2017
Department of the Treasury Internal Revenue Service	► Information	on about Sche	dule F (Form 990) a	and its instructions is at wi	/w.irs.gov	r/form990.	Open to Public Inspection
Name of the organization						Employer iden	tification number
Nationwide Children's Hos	pital Group Reti	ırn				01-0782751	
	nformation o Part IV, line 1		s Outside the U	Inited States. Comple	te If the	organization a	nswered "Yes" to
other assistance, to award the gran For grantmakers outside the United	the grantees' el ts or assistance s. Describe in P I States	ligibility for t e? art V the org	he grants or assis	substantiate the amount stance, and the selection dures for monitoring the	criteria use of it	used ts grants and oth	☐ Yes ☐ No ner assistance
3 Activites per Region	n (The following	Part I, line 3	table can be dupli	cated if additional space is	needed)	
(a) Region		(b) Number of offices in the region	employees, agents, and independent	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	program spe	vity listed in (d) is a n service, describe ecific type of ce(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data				-			
(2)							
(3)							
(4)							
(5)							
3a Sub-total b Total from continuat Part I			1				2,215,275
c Totals (add lines 3a For Paperwork Reduction		the Instructio	ns for Form 990	lCat	No 5008	2W Schedul	2,215,275 e F (Form 990) 2017

(1)				
(2)				
(3)				

(4)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as taxexempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Schedule F (Form 990) 2017

(13) (14) (15) (16) (17) (18) Page **3**

Schedule F (Form 990) 2017

Part III can be	duplicated if addition	<u>onal space is r</u>	needed.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

(4) (5) (6) (7) (8) (9) (10)

(11) (12)

Sche	dule F (Form 990) 2017		Page 4
Pai	rt IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	✓ Yes	□No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)	Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)	√ Yes	□No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	□Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	□Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)	☐ Yes	☑ No
	Schedul	e F (Form 9	990) 2017

Schedule F (Form 990) 2017					
Part V	amounts of investments vs.	uired by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; expenditures per region); Part II, line 1 (accounting method); Part III (accounting nn (c) (estimated number of recipients), as applicable. Also complete this part to provide			
	ReturnReference	Explanation			

Schedule F (Form 990) 2017

Additional Data

East Asia and the Pacific

Software ID: Software Version:

EIN: 01-0782751

Name: Nationwide Children's Hospital Group Return

Healthcare Services

913

Form 990 Schedule F Par	orm 990 Schedule F Part I - Activities Outside The United States							
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region			
Central America and the			Program Services	Self Insurance	1,792,653			

Program Services

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures ın region (by type) (i e , offices in the employees or is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) South Asia 437 Program Services Healthcare Services Europe (Including Iceland and Program Services Healthcare Services 18,147 Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures ın region (by type) (i e , offices in the employees or is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) Europe (Including Iceland and Research Collaboration 24.349 Program Services Greenland) Middle East and North Africa International Business 28,015 Program Services

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) North America Healthcare Services 61.459 Program Services North America 1 Program Services Salary 45,322

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures ın region (by type) (i e , offices in the employees or is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) North America Research Collaboration 113.980 Program Services Central America and the Investments 130,000 Caribbean

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493312026548 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. **Employer identification number** Name of the organization Nationwide Children's Hospital Group Return 01-0782751 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations ☐ Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No 1 8 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2017

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. **(b)** Event #2 (a)Event #1 (c)Other events (d) Total events Horse Show/Conc MARATHON (add col (a) through (total number) (event type) (event type) col (c)) Revenue 1 Gross receipts. 1,989,805 1,094,382 1,817,313 4,901,500 2 Less Contributions. 1,650,465 1,091,900 1,632,846 4,375,211 3 Gross income (line 1 minus 339,340 2,482 184,467 line 2) 526,289 4 Cash prizes 5 Noncash prizes 1,140 1,140 Direct Expenses Rent/facility costs 69,886 69,886 7 Food and beverages 3,491 113,914 117,405 8 Entertainment 79,864 79,864 Other direct expenses 197,911 190,062 198,914 586,887 10 Direct expense summary Add lines 4 through 9 in column (d) 855,182 11 Net income summary Subtract line 10 from line 3, column (d) . -328,893 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/Instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . 67,846 67,846 Expenses | 2 Cash prizes 9,210 9,210 Noncash prizes 17,420 17,420 Direct 4 Rent/facility costs 5 Other direct expenses Yes Yes % Yes100 000 % 6 Volunteer labor No No Direct expense summary Add lines 2 through 5 in column (d) 26,630 Net gaming income summary Subtract line 7 from line 1, column (d). 41,216 Enter the state(s) in which the organization conducts gaming activities OH ☑ Yes ☐ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain . 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☑ No If "Yes," explain _

Sche	dule G (Form !	990 or 990-EZ) 2017					Page 3			
11	Does the org	ganization conduct gaming	activities with nonmember	·s?		✓ Yes	□ No			
12		ızatıon a grantor, benefici İminister charitable gamın		a member of a partnership or other en	tity	□Yes				
13	Indicate the	percentage of gaming act	ıvıty conducted ın							
а	The organiza	ation's facility			13a		0 %			
b	An outside fa	acılıty			13b		100 000 %			
14	Enter the na	me and address of the pe	rson who prepares the orga	inization's gaming/special events book	s and records					
	Name 🕨	Kevin Welch								
	Address ►	700 Childrens Drive Columbus, OH 43205								
15a	Does the org	ganization have a contract		om the organization receives gaming		□Yes	✓ No			
b			revenue received by the org y the third party > \$	ganization > \$	_ and the					
С	If "Yes," enter name and address of the third party									
	Name 🟲									
	Address ►									
16	Gaming man	nager information								
	Name 🟲	NA								
	Gaming man	nager compensation > \$								
	Description of	of services provided >								
	☐ Director	-/officer	☐ Employee	☐ Independent contracto	r					
17 a	-	ızatıon required under sta	te law to make charitable d	istributions from the gaming proceeds	to					
_		ate gaming license?				☐ Yes	✓ No			
b		•		uted to other exempt organizations or	spent					
Par	t IV Sup	plemental Information		tions required by Part I, line 2b, c						
			.5c, 16, and 17b, as app	olicable. Also provide any addition	ai informatior	(see ins	uctions).			
	Retu	rn Reference		Explanation						

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493312026548 OMB No 1545-0047 **SCHEDULE H Hospitals** (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, question 20. Department of the ▶ Attach to Form 990. Treasury ▶ Information about Schedule H (Form 990) and its instructions is at www.irs.gov/form990. Inspection Name of the organization **Employer identification number** Nationwide Children's Hospital Group Return 01-0782751 Financial Assistance and Certain Other Community Benefits at Cost Part I Yes No Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a 1a Yes If "Yes," was it a written policy? 1<u>b</u> Yes If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year ✓ Applied uniformly to all hospital facilities ☐ Applied uniformly to most hospital facilities Generally tailored to individual hospital facilities Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care Yes За ☐ 100% ☐ 150% **☑** 200% ☐ Other b Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," indicate which of the following was the family income limit for eligibility for discounted care 3b Yes □ 200% □ 250% □ 300% □ 350% ☑ 400% □ Other c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"? 4 Yes Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? 5a Yes b If "Yes," did the organization's financial assistance expenses exceed the budgeted amount? Yes 5b If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligibile for free or discounted care? 5c Nο Did the organization prepare a community benefit report during the tax year? 6a Nο b If "Yes," did the organization make it available to the public? 6b Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H Financial Assistance and Certain Other Community Benefits at Cost **Financial Assistance and** (a) Number of (b) Persons served (c) Total community (d) Direct offsetting (e) Net community (f) Percent of activities or programs Means-Tested (optional) benefit expense revenue benefit expense total expense (optional) **Government Programs** Financial Assistance at cost (from Worksheet 1) 12,021,521 390,058 11,631,463 0 710 % Medicaid (from Worksheet 3, column a) 658,433,803 574,869,921 83,563,882 5 140 % c Costs of other means-tested government programs (from Worksheet 3, column b) 1.141.547 1.141.547 0 % Total Financial Assistance and Means-Tested Government Programs 671,596,871 576,401,526 95,195,345 5 850 % Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) 6,874,327 3,404,676 3,469,651 0 210 % Health professions education (from Worksheet 5) 34,882,774 2,929,289 31,953,485 1 970 % Subsidized health services (from 23,089,894 Worksheet 6) 35,863,374 12,773,480 0 790 % Research (from Worksheet 7) 46,510,349 0 46,510,349 2 860 % Cash and in-kind contributions for community benefit (from Worksheet 8) 2,040,264 2,040,264 0 120 % j Total. Other Benefits 126,171,088 29,423,859 96,747,229 5 950 % k Total. Add lines 7d and 7j 605,825,385 797,767,959 191,942,574 11 800 % For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50192T Schedule H (Form 990) 2017

Sch	edule H (Form 990) 2017									Page 2
Pa	during the tax year communities it ser	r, and describe i								ities
		(a) Number of activities or program (optional)	(b) Persons served (optional)	(c) Total communi building expense		ect offsetting evenue	(e) Net commu building expen		(f) Perototal ex	
1	Physical improvements and housing			339,2	55	174,000	165	5,255	0	010 %
	Economic development									
	Community support			753,7		140,000		3,755		040 %
	Environmental improvements Leadership development and			479,4	10		4/9	,410	U	030 %
	training for community members									
6	Coalition building									
7	Community health improvement			214,5	11		214	1,511	0	010 %
8	advocacy Workforce development			258,1	+			3,174		020 %
	Other							,		
10	Total			2,045,1	05	314,000	1,731	,105	0	110 %
Pa	Bad Debt, Medica	are, & Collectio	n Practices							
Sec 1	tion A. Bad Debt Expense Did the organization report b		n accordance with He	eathcare Financial M	lanageme	nt Association	n Statement	_	Yes	No
_	No 15?							1	Yes	
2	Enter the amount of the organization methodology used by the organization.			n Part VI the			20 570 022			
3	Enter the estimated amount			attributable to nati			38,578,022			
3	eligible under the organization methodology used by the org	on's financial assis ganization to estim	tance policy Explain nate this amount and	in Part VI the the rationale, if an						
4	including this portion of bad Provide in Part VI the text of		•		at describe		0			
	page number on which this f				ic describ	es bad debt e	xpense or the			
	tion B. Medicare	5 M. d /	alada a BCH and IME	•		1	4 007 053			
5	Enter total revenue received	,	-	•	5	<u> </u>	4,887,853			
6	Enter Medicare allowable cos	-			6	<u> </u>	7,754,020			
7 8	Subtract line 6 from line 5 T Describe in Part VI the exter Also describe in Part VI the c Check the box that describes	it to which any sho costing methodolog	ortfall reported in line gy or source used to	7 should be treate		nunity benefit	-2,866,167 t			
5 00	Cost accounting system	☑ co	ost to charge ratio	□ o	her					
9a		written debt collec	tion policy during the	a tay year?					١.,	
b	If "Yes," did the organization contain provisions on the col Describe in Part VI	s collection policy	that applied to the lab	argest number of its	to qualif	y for financial		9a 9b	Yes Yes	
Pa	rt IV Management Com								1	
	(pw) Rd 10% of the the			Lphysicians—see instr	ictions)	on's (d) 0	officers, directors,	(6) Physic	cians'
	,		activity of entity	pro	ofit % or st ownership 9	ock tri 6 emp	ustees, or key loyees' profit % ock ownership %	y profit % or stock t % ownership %		
1 N	ONE							+		
2										
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							Schedule	H (Fo	rm 990) 2017

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(Complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A) Name of hospital facility or letter of facility reporting group

Section B. Facility Policies and Practices

Part V

Line number of hospital facility, or line numbers of hospital facilities in a facility reporting group (from Part V, Section A):

Yes No **Community Health Needs Assessment** Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year?........ 1 Nο Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C 2 No During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12 3 Yes If "Yes," indicate what the CHNA report describes (check all that apply) a 🗹 A definition of the community served by the hospital facility **b** Demographics of the community c 🗹 Existing health care facilities and resources within the community that are available to respond to the health needs of the community How data was obtained e 🗹 The significant health needs of the community f 🗹 Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups g 📝 The process for identifying and prioritizing community health needs and services to meet the community health needs $\mathsf{h} \ oxdot$ The process for consulting with persons representing the community's interests i 🗹 The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s) j Other (describe in Section C) Indicate the tax year the hospital facility last conducted a CHNA 20 16 In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the 5 Yes 6 a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes." list the other hospital facilities in 6a Yes b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other 6b Yes 7 Did the hospital facility make its CHNA report widely available to the public? . . . Yes If "Yes," indicate how the CHNA report was made widely available (check all that apply) Hospital facility's website (list url) SEE PART VI, LINE 2 Other website (list url) ${f c}$ Made a paper copy available for public inspection without charge at the hospital facility **d** Other (describe in Section C)

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Indicate the tax year the hospital facility last adopted an implementation strategy 20 16 10 Is the hospital facility's most recently adopted implementation strategy posted on a website? . 10 Yes If "Yes" (list url) SEE SECTION C b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return? 10b 11 Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed 12a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by 12a No 12b b If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax? . c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$

Did the hospital facility adopt an implementation strategy to meet the significant community health needs

identified through its most recently conducted CHNA? If "No," skip to line 11

8 Yes

FAP and FAP application process

spoken by LEP populations Other (describe in Section C) No

Yes

Page 5

Financial Assistance Policy (FAP)

Name of hospital facility or letter of facility reporting group

Did the hospital facility have in place during the tax year a written financial assistance policy that

NATIONWIDE CHILDREN'S (MAIN CAMPUS)

13 13 Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care? Yes If "Yes," indicate the eligibility criteria explained in the FAP a 🗹 Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 200 % and FPG family income limit for eligibility for discounted care of 400 **b** Income level other than FPG (describe in Section C) c Asset level d Medical indigency e 🗌 Insurance status f Underinsurance discount g Residency h ✓ Other (describe in Section C) 14 Explained the basis for calculating amounts charged to patients? 14 Yes **15** Explained the method for applying for financial assistance? 15 Yes If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the method for applying for financial assistance (check all that apply) a 🗹 Described the information the hospital facility may require an individual to provide as part of his or her application b 🗹 Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application

c ☑ Provided the contact information of hospital facility staff who can provide an individual with information about the 16 Yes

 $exttt{d} igsqcup$ Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications e Other (describe in Section C) 16 Was widely publicized within the community served by the hospital facility? If "Yes," indicate how the hospital facility publicized the policy (check all that apply) a ☑ The FAP was widely available on a website (list url) SEE SECTION C **b** In the FAP application form was widely available on a website (list url) SEE SECTION C c ☑ A plain language summary of the FAP was widely available on a website (list url) SEE SECTION C d 🗹 The FAP was available upon request and without charge (in public locations in the hospital facility and by mail) e 🗹 The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail) f 🗹 A plain language summary of the FAP was available upon request and without charge (in public locations in the hospital facility and by mail) g 🗹 Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by

receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public displays or

h 🗹 Notified members of the community who are most likely to require financial assistance about availability of the FAP i 🗹 The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s)

other measures reasonably calculated to attract patients' attention

If "No," indicate why

d Other (describe in Section C)

 $\mathbf{b} \ \square$ The hospital facility's policy was not in writing

f a $\ \square$ The hospital facility did not provide care for any emergency medical conditions

c ☐ The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)

Page 6

Na	nme of hospital facility or letter of facility reporting group			
			Yes	No
17	Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon nonpayment?	17	Yes	
18	Check all of the following actions against an individual that were permitted under the hospital facility's policies during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP			
	a Reporting to credit agency(ies)			
	b 🔲 Selling an individual's debt to another party			
	C Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP			
	d 🔲 Actions that require a legal or judicial process			
l	e U Other similar actions (describe in Section C)			
	${f f}$ None of these actions or other similar actions were permitted			
19	Did the hospital facility or other authorized party perform any of the following actions during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP?	19		No
	If "Yes," check all actions in which the hospital facility or a third party engaged			
	a Reporting to credit agency(ies)			
	b Selling an individual's debt to another party			
	c Deferring , denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP			
	d 🔲 Actions that require a legal or judicial process			
	e Other similar actions (describe in Section C)			
20	Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19 (check all that apply)			
	a Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language summary of the FAP at least 30 days before initiating those ECAs			
	b 🗹 Made a reasonable effort to orally notify individuals about the FAP and FAP application process			
	c 🗹 Processed incomplete and complete FAP applications			
	d 🗹 Made presumptive eligibility determinations			
	e Other (describe in Section C)			
	f None of these efforts were made			
Po	licy Relating to Emergency Medical Care			
21	Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the			
ı	hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?	21	Yes	
	engining and a respect racing a mandal assistance policy.		162	<u> </u>

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		 110
22	Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible individuals for emergency or other medically necessary care	
	a The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service during a prior 12-month period	
	b The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period	
	c ☑ The hospital facility used a look-back method based on claims allowed by Medicaid, either alone or in combination with Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period	
İ	d The hospital facility used a prospective Medicare or Medicaid method	

23 During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance Yes 23 If "Yes," explain in Section C 24 During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any 24 No If "Yes," explain in Section C

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Schedule H (Form 990) 2017	Page 8
Part V Facility Information (cont.	inued)
6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e,	n for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3], 5, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each pup, designated by facility reporting group letter and hospital facility line number from Part 3," etc.) and name of hospital facility.
Form and Line Reference	Explanation
See Add'l Data	
	Schedule H (Form 990) 2017

Schedule H (Form 990) 2017	Page 9
Part V Facility Information (continued)	
Section D. Other Health Care Facilities That Are Not Licensed (list in order of size, from largest to smallest)	Registered, or Similarly Recognized as a Hospital Facility
How many non-hospital health care facilities did the organization op	erate during the tax year?
Name and address	Type of Facility (describe)
1 See Additional Data T	able
2	
3	
4	
5	
6	
7	
8	
9	
10	Schedule H (Form 990) 2017

Schedule H (Form 990) 2017 Page **10** Supplemental Information Part VI Provide the following information Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7. Part II and Part III, lines 2, 3, 4, 8 and 9b 1

	•	•	•	•	•		•	•		
2	Needs assess	ment. Describe ho	ow the organization	assesses the	health ca	re needs	of the com	munities it serves,	in addition to an	y CHNAs
	reported in Par	t V, Section B	-							,

Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy **Community information.** Describe the community the organization serves, taking into account the geographic area and demographic

constituents it serves **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other 5

health care facilities further its exempt purpose by promoting the health of the community (e g, open medical staff, community board, use of surplus funds, etc) Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the

organization and its affiliates in promoting the health of the communities served State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a

community benefit report

3

90 Schedule H, Supplemental Information						
Form and Line Reference	Explanation					
SCHEDULE H, PART I, LINE 3C	Criteria for Determining eligibility for free or discounted care IN ADDITION TO USING THE FPG IN DETERMINING ELIGIBILITY FOR FREE OR DISCOUNTED CARE, NATIONWIDE CHILDRENS HOSPITAL (NCH) USES THE FOLLOWING GUIDELINES WITHOUT REQUIRING AN APPLICATION FOR FINANCIAL ASSISTANCE * MEDICAID RECIPIENTS WHO RECEIVE MEDICALLY NECESSARY CARE NOT COVERED BY MEDICAID WILL HAVE 100% OF THE PATIENTS RESPONSIBILITY FOR SUCH MEDICALLY NECESSARY CARE AUTOMATICALLY WRITTEN OFF * FAMILIES WHO PROVIDE A COMPLETED IRS FORM 4029 TO NCHS PATIENTS ACCOUNTS DEPARTMENT WILL BE ELIGIBLE FOR A 40% DISCOUNT OF THE PATIENTS RESPONSIBILITY * FAMILIES WITH THE ADDRESS OF A HOMELESS SHELTER WILL BE ELIGIBLE FOR A 100% DISCOUNT OF THE PATIENTS RESPONSIBILITY SCHEDULE H. PART I, LINE 6A COMMUNITY BENEFIT REPORT WHILE					

NATIONWIDE CHILDREN'S HOSPITAL (NCH) DOES NOT PREPARE A COMMUNITY BENEFIT REPORT. INFORMATION ON NCH'S COMMUNITY INVOLVEMENT CAN BE FOUND ON ITS WEBSITE AT WWW NATIONWIDECHILDRENS ORG/COMMUNITY-RELATIONS SCHEDULE H, PART I, LINE 7G SUBSIDIZED HEALTH SERVICES NATIONWIDE CHILDREN'S HOSPITAL HAS NOT INCLUDED ANY COSTS ATTRIBUTABLE TO A PHYSICIAN CLINIC PART I. LINE 7 COSTING METHODOLOGY THE COST TO CHARGE RATIO USED IN

LINE 7 WAS DERIVED FROM WORKSHEET 2

COMMUNITY BUILDING ACTIVITIES MATIONWIDE CHILDREN'S HOSPITAL (INCH) IMPACTS THE COMMUNITY TO MANY WAYS IN 2008, THE CITY OF COLUMBUS, NATIONWIDE CHILDRENS HOSPITAL COMMUNITY DEVEL OPMENT FOR ALL PEOPLE, COLUMBUS PUBLIC HEALTH, COLUMBUS CITY SCHOOLS AND A NUMBER OF OTHER LOCAL PARTNERS CAME TOCETHER TO FORM HEALTH WEIGHBORHOODS, HEALTHY FAMILIES (HINFE) AIMIN G TO DEVELOP REVITALIZATION PROGRAMS THAT WERE RESPONSIVE TO THE NEEDS AND DESIRES OF THE COMMUNITY. THE GOAL OF HINFE IS TO CREATE THRIVING SUSTAINABLE NEIGHBORHOODS THAT NURTURE C HILDREN AND FAMILIES IN THE SOUTHSIDE OF COLUMBUS SURROUNDING NCH PROGRAMS OFFERD INCLUDE A FFORDABLE HOUSING, HEALTH AND WELLINSS, EDUCATION, WORKFORCE AND ECONOMIC DEVELOPMENT, AND SAFE AND ACCESSIBLE NEIGHBORHOODS TO ADDRESS THE AFFORDABLE HOUSING COMPONENT, NCH PA RTIVERED WITH COMMUNITY DEVELOPMENT FOR ALL PEOPLE AND INVESTED SEVERAL MILLION DOLLARS IN SEED MONEY TO ALLOW THE PURCHASE OF DILAPIDATED HOUSING STOCK FOR RENOVATION AND SALE, AS WELL PROVIDING GRANTS TO EXISTING HOMEOWNERS FOR REPAIR IN THE POST 10 YEARS, HINFE IMPACT ED 330 HOMES NCH ALSO IMPACTS THE COMMUNITY WITH THE POLLOWING PROGRAMS - PROGRAM PROJECT MENTOR, IN WHICH MEMBERS OF NCH FACULTY AND STAFF ATTEND WEEKLY MENTORING SESSIONS WITH STUDENTS IN VARIOUS COLUMBUS CITY SCHOOLS TO ASSIST THE STUDENTS WITH STUDENTS WITH THE GOAL OF THE PROGRAM BEING TO INCREASE GRADUATION RATES IN 2017, NCH HAD 150 MEMORY SPARTICLE PATE - REACH OUT AND READ PROGRAM, A PEDIATRIC PROGRAM DEVELOPMENT SILVE HIS PROGRAM SESSIONS WITH STUDENTS IN VARIOUS COLUMBUS CITY SCHOOLS TO CHILDREN GROWING UP IN POVERTY THIS PROGRAM SUPPORTED 33 900 WELL TERROY ACTIVITIES IN THE HOME PRIOR TO A CHILDS ENTRANCE INTO THIS PROGRAM DEPORTS THE SPECIAL FOCUS IS GIVEN TO CHILDREN GROWING UP IN POVERTY THIS PROGRAM SUPPORTED 33 900 WELL TERROY ACTIVITIES IN THE HOME PRIOR TO A CHILDS ENTRANCE INTO THIS PROGRAM SUPPORTED 33 900 WELL CHECKS BY SUPPLYING DEVELOPMENTALLY APPROPRIATE NEW BOOKS TO EVERY VISIT IN ADDITION, NOT CHILDREN GROWING UP IN POVE	Form and Line Reference	Explanation
BEAUTIFICATION OF THE PARSONS AVENUE CORRIDOR WHILE RECEIVIN G JOB SKILLS AND LIFE READINESS PROGRAMMING - SPARK PROGRAM, AN EVIDENCE BASED PROGRAM PR EPARING CHILDREN FOR KINDERGARTEN BY HAVING A SPARK PARENT PROGRAM PARTNER COME IN YOUR HO ME ONCE A MONTH AND WORK WITH PARENT AND CHILD TO DEVELOP SKILLS THAT WILL ENHANCE PREPARE DNESS FOR KINDERGARTEN THIS NCH PROGRAM TAKES PLACE IN THE FOLLOWING ZIP CODES 43205, 43 206 AND 43207 - COMMUNITY DEVELOPMENT FOR ALL PEOPLE HEALTHY EATING AND LIVING INITIATIVE , A CONTRIBUTION TO COMMUNITY DEVELOPMENT FOR ALL PEOPLE TO SET UP PROGRAMS TO POSITIVELY IMPACT INFANT MORTALITY AND KINDERGARTEN READINESS FOR CHILDREN AND EMPLOYMENT FOR ADULT R ESIDING IN ZIP CODES 43205, 43206 AND 43207 PROGRAMS WERE ESTABLISHED TO MEET THE FOLLOW ING GOALS RECRUIT AND ASSIST THE ENROLLMENT OF CHILDREN INTO NCHS SPARK LITERACY PROGRAM, RECRUIT FAMILIES TO PARTICIPATE IN THE FIRST BIRTHDAY CELEBRATION TO REDUCE INFANT MORTAL ITY, PROVIDE VARIOUS HEALTH EDUCATION CLASSES AND MATERIALS, INCLUDING COOKING CLASSES WIT H A COORDINATION OF VARIOUS HEALTHY LIVING EXERCISE AND MOVEMENT GROUPS, RECRUIT UNEMPLOYED AND UNDER-EMPLOYED ADULTS FOR EMPLOYMENT TRAINING INTERVENTIONS, AND RECRUIT AND ASSIST WITH THE DEVELOPMENT OF A NEIGHBORHOOD LEADERSHIP ACADEMY FOR RESIDENTS OF THE TARGET ZIP CODES - PARSONS AVENUE		COMMUNITY BUILDING ACTIVITIES NATIONWIDE CHILDREN'S HOSPITAL (NCH) IMPACTS THE COMMUNITY IN MANY WAYS IN 2008, THE CITY OF COLUMBUS, NATIONWIDE CHILDRENS HOSPITAL, COMMUNITY DEVEL OPMENT FOR ALL PEOPLE, COLUMBUS PUBLIC HEALTH, COLUMBUS CITY SCHOOLS AND A NUMBER OF OTHER LOCAL PARTNERS CAME TOGETHER TO FORM HEALTHY NEIGHBORHOODS, HEALTHY COLUMBUS CITY SCHOOLS AND A NUMBER OF OTHER LOCAL PARTNERS CAME TOGETHER TO FORM HEALTHY NEIGHBORHOODS, HEALTHY AMILIES (HINT) AMING TO DEVELOP REVITALIZATION PROGRAMS THAT WERE RESPONSIVE TO THE NEEDS AND DESIRES OF THE COMMUNITY THE GOAL OF HINTE IS TO CREATE THRIVING SUSTAINABLE NEIGHBORHOODS THAT NURTURE CHILDREN AND FAMILIES IN THE SOUTHSIDE OF COLUMBUS SURROUNDING NCH PROGRAMS OFFERED INCLUD E AFFORDABLE HOUSING, HEALTH AND WELLNESS, EDUCATION, WORKFORCE AND ECONOMIC DEVELOPMENT, AND SAFE AND ACCESSIBLE NEIGHBORHOODS TO ADDRESS THE AFFORDABLE HOUSING SCOMPONENT, NCH PA RTNERED WITH COMMUNITY DEVELOPMENT FOR ALL PEOPLE AND INVESTED SEVERAL MILLION DOLLARS IN SEED MONEY TO ALLOW THE PURCHASE OF DILAPIDATED HOUSING STOCK FOR RENOVATION AND SALE, AS WELL PROVIDING GRANTS TO EXISTING HOMEOWNERS FOR REPAIR IN THE PAST 10 YEARS, HANF IMPACT ED 330 HOMES NCH ALSO IMPACTS THE COMMUNITY WITH THE FOLLOWING PROGRAMS - PROGRAM PROJECT MENTOR, IN WHICH MEMBERS OF NCH FACULTY SCHOOLS TO ASSIST THE STUDENTS WITH STUDDING WITH THE GOAL OF THE PROGRAM HOLD STATED WELLY PROVIDED AND SEED AND ACCESSIBLE WILL STATE OF THE STATED WEEKLY MENTORING SESSIONS WITH STUDENTS IN VARIOUS COLUMBUS CITY SCHOOLS TO ASSIST THE STUDENTS WITH STUDDING WITH THE GOAL OF THE PROGRAM HOLD STATED WERE AND ACCESSIBLE

Form and Line Reference	Explanation
SCHEDULE H, PART II, LINE 10	F PARSONS AVENUE BY FACILITATING A SUSTAINABLE CENTER OF COMMERCIAL ACTIVITY THAT CREATES A SENSE OF PLACE SERVING ALL SOUTH SIDE NEIGHBORHOODS - MEDICAL LEGAL PARTNERSHIP (MLP), IS AN INITIATIVE TO ADDRESS THE SOCIAL DETERMINANTS OF HEALTH BY PARTNERING THE HEALTHCARE PROVIDERS WITH LAWYERS TO HELP ACHIEVE BETTER HEALTH OUTCOMES FOR THE CHILDREN NCH SERVES TO ACCOMPLISH THIS, NCH HAS ENTERED INTO A CONTRACT WITH THE LEGAL AID SOCIETY OF COLUMB US TO PROVIDE FREE AND CONFIDENTIAL LEGAL SERVICES TO ELIGIBLE LOW-INCOME PATIENTS TO IMPR OVE THEIR HEALTH AND WELL-BEING -COMMUNITY CRIME PATROL, A SAFETY INITIATIVE IN THE HNHF SERVICE AREAS IN WHICH NCH FUNDS PATROL SERVICES IN THE SOUTHERN ORCHARDS/SOUTHERN GATEWAY LOCATION

Form and Line Reference	Explanation
SCHEDOLE II, PART III, LINE 2	BAD DEBT EXPENSE IN 2011, NATIONWIDE CHILDRENS HOSPITAL BEGAN REPORTING BAD DEBT EXPENSE IN TOTAL PRIOR TO 2011, BAD DEBT EXPENSE WAS REPORTED AT COST SCHEDULE H, PART III, LINE 3 BAD DEBT ATTRIBUTABLE TO PATIENTS ELIGIBLE UNDER FAP FOR SELF-PAY PATIENTS, NATIONWIDE CHILDRENS HOSPITAL MAKES ALL REASONABLE EFFORTS TO QUALIFY FINANCIAL ASSISTANCE ELIGIBLE PATIENTS FOR CHARITY PRIOR TO AN ACCOUNT BEING WRITTEN OFF TO BAD DEBT, ACCOUNT REVIEWS TAKE PLACE TO ENSURE THE PATIENT DID NOT QUALIFY FOR FINANCIAL ASSISTANCE THUS WE FEEL THAT NCHS BAD DEBT EXPENSE ATTRIBUTABLE TO PATIENTS ELIGIBLE UNDER THE ORGANIZATIONS FINANCIAL ASSISTANCE POLICY IS LIKELY \$0 SCHEDULE H, PART III, LINE 4 THE TEXT OF THE FOOTNOTE TO THE ORGANIZATION'S FINANCIAL STATEMENTS THAT DESCRIBES BAD DEBT EXPENSE CAN BE FOUND ON BACE 13 OF THE AUDITED FINANCIAL STATEMENTS.

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Form and Line Reference	Explanation
MEDICARE SHORTFALL	IT IS OUR POSITION THAT THE MEDICARE SHORTFALL SHOULD BE TREATED AS A COMMUNITY BENEFIT BECAUSE THESE ARE COSTS THE HOSPITAL IS INCURRING TO TREAT THESE PATIENTS, AND THE REIMBURSEMENT IS NOT FULLY COVERING THESE COSTS IN ADDITION, AS OUR MISSION IS TO CARE FOR EVERY CHILD FOR EVERY REASON REGARDLESS OF ABILITY TO PAY, MANY HEALTHCARE PROVIDERS WOULD CHOOSE NOT TO ACCEPT MEDICARE PATIENTS BECAUSE OF THIS UNREIMBURSED COST

BECAUSE NATIONWIDE CHILDREN'S DOES, WE ARE TRULY PROVIDING A BENEFIT TO THE COMMUNITY THE MEDICARE COST REPORT WAS USED TO DETERMINE THE AMOUNT REPORTED ON LINE 6

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Form and Line Reference	Explanation
SCHEDOLE II, FANT III, LINE 95	NATIONWIDE CHILDREN'S HOSPITAL'S COLLECTION POLICY DOES CONTAIN PROVISIONS FOR PATIENTS WHO ARE KNOWN TO QUALIFY FOR CHARITY CARE OR FINANCIAL ASSISTANCE THERE ARE NUMEROUS WAYS FOR PATIENTS AND FAMILIES TO GET INFORMATION ON AVAILABLE ASSISTANCE, BOTH CHARITY, AND OTHER GOVERNMENTAL POLICIES (SEE DESCRIPTION PART VI, LINE 3) NCH THEN PROVIDES A GRACE PERIOD, TO ALLOW FOR TIME FOR ASSISTANCE NEEDS TO BE IDENTIFIED, BEFORE FINALIZING THE BILL IN ADDITION. SELF-PAY STATEMENTS ALSO INCLUDE INFORMATION TO HELP THE

PATIENT/FAMILY UNDERSTAND FINANCIAL ASSISTANCE THAT IS AVAILABLE

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Form and Line Reference	Explanation				
SCHEDULE H, PART VI, LINE 2 - NEEDS ASSESSMENT	NATIONWIDE CHILDREN'S HOSPITAL (NCH), ALONG WITH OTHER CENTRAL OHIO HOSPITALS AND COMMUNITY PARTNERS REPRESENTING THE BROAD INTERESTS OF THE COMMUNITY, PARTICIPATED IN THE FRANKLIN COUNTY COMMUNITY HEALTH NEEDS ASSESSMENT STEERING COMMITTEE, WHICH WAS A COLLABORATIVE EFFORT COORDINATED BY CENTRAL OHIO HOSPITAL COUNCIL TO IDENTIFY THE COMMUNITY HEALTH NEEDS AND PRIORITIES OF FRANKLIN COUNTY THE STEERING COMMITTEE PUBLISHED THE FRANKLIN COUNTY HEALTH HAP 2016, WHICH RECOGNIZED SIX HEALTH AREAS AS BEING A LOCAL, PRIORITY HEALTH NEED FOR THE COMMUNITY NCH ADOPTED THE FRANKLIN COUNTY HEALTHMAP 2016 AS ITS COMMUNITY HEALTH NEEDS ASSESSMENT AND THIS REPORT CAN BE FOUND ON THE HOSPITALS WEBSITE HITPS //WWW NATIONWIDECHILDRENS ORG/ABOUT-US/ADVOCACY-AND-GOVERNMENT-RELAT IONS/COMMUNITY-RELATIONS/COMMUNITY-HEALTH-NEEDS-ASSESSMENT IN ORDER TO ASSESS THE HEALTH CARE NEEDS OF THE COMMUNITY, THE STEERING COMMITTEE CONSIDERED POTENTIAL HEALTH INDICATORS FOR INCLUSION IN THEIR REPORT THESE INDICATORS WERE NARROWED DOWN TO THE SIX HEALTH NEEDS BY 1) COMPARING THE FRANKLIN COUNTY HEALTH INDICATORS AGAINST STATE AND SOMETIMES FEDERAL DATA, AND IDENTIFYING ANY INDICATORS THAT WORSENED SINCE THEY WERE COLLECTED FOR THE 2013 CHNA, AND THEN 2) THOSE INDICATORS FOUND TO BE WORSE THAN STATE AND FEDERAL DATA WERE GROUPED INTO RELATED CLUSTERS AND RANKED BY PRIORITY BASED ON INPUT FROM CLINICAL EXPERTS AND HOW THE INDICATORS RATED COMPARED TO A PREDETERMINED SET OF NINE CRITERIA THE SIX PRIORITIZED HEALTH NEEDS OF FRANKLIN COUNTY AS IDENTIFIED BY NCHS COLLABORATIVE EFFORT AS A MEMBER OF THE FRANKLIN COUNTY COMMUNITY HEALTH NEEDS ASSESSMENT COMMITTEE INCLUDE 1) OBESITY, 2) INFANT MORTALITY, 3) ACCESS TO CARE, 4) BEHAVIORAL HEALTH, 5) CHRONIC CONDITIONS, AND 6) INFECTIOUS DISEASE				

Form and Line Reference	Explanation
PATIENT EDUCATION OF ELIGIBILITY FOR ASSIST	NATIONWIDE CHILDREN'S HOSPITAL INFORMS AND EDUCATES PATIENTS, AND PERSONS WHO MAY BE BILLED FOR PATIENT CARE, ABOUT THEIR ELIGIBILITY FOR ASSISTANCE IN A VARIETY OF WAYS SIGNAGE REGARDING SUCH ELIGIBILITY IS VISIBLY LOCATED THROUGHOUT THE HOSPITAL, INCLUDING MAJOR POINTS OF PATIENT ENTRY SUCH AS ADMISSIONS AREAS, CLINIC REGISTRATION DESKS, THE EMERGENCY DEPARTMENT AND URGENT CARE ADDITIONALLY, FINANCIAL COUNSELORS VISIT PATIENTS WITHOUT INSURANCE DURING THEIR STAY LETTERS AND FINANCIAL ASSISTANCE APPLICATIONS ARE MAILED TO PATIENTS BILLING STATEMENTS CONTAIN PRINTED INFORMATION REGARDING VARIOUS TYPES OF ASSISTANCE THAT IS AVAILABLE, AUTOMATED TELEPHONE CALLS OFFERING FINANCIAL ASSISTANCE ARE ALSO MADE, AND THE APPLICATION IS MADE AVAILABLE ON OUR WEBSITE HTTP, //WWW.NATIONWIDECHILDRENS.ORG/FINANCIAL ASSISTANCE

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
COMMUNITY INFORMATION	NATIONWIDE CHILDREN'S HOSPITAL IS LOCATED IN COLUMBUS, OHIO, WHICH IS GEOGRAPHICALLY CENTRAL IN THE STATE OF OHIO WHILE THE MAJORITY OF PATIENTS SERVED RESIDE IN FRANKLIN COUNTY, NCH PROVIDES CARE TO PATIENTS REPRESENTING EACH OF OHIO'S 88 COUNTIES, IN ADDITION

990 Schedule H, Supplemental Information

TO 50 STATES AND 48 FOREIGN COUNTRIES THE MEDIAN HOUSEHOLD INCOME IN FRANKLIN COUNTY IS

\$54,037 AND 16 6% OF FAMILIES ARE BELOW THE POVERTY LEVEL APPROXIMATELY 7 9% OF THE

POPULATION OF OHIO IS UNINSURED

990 Schedule H, Supplemental Information					
Form and Line Reference	Explanation				
SCHEDULE H, PART VI, LINE 5 - PROMOTION OF COMMUNITY HEALTH	BEYOND THE COMMUNITY HEALTH NEEDS ASSESSMENT AND RELATED IMPLEMENTATION STRATEGY, NATIONWIDE CHILDRENS HOSPITAL PROMOTES COMMUNITY HEALTH IN MANY WAYS THE MAJORITY OF THE BOARDS OF NATIONWIDE CHILDRENS HOSPITAL, THE RESEARCH INSTITUTE, NCH FOUNDATION AND THE CENTER FOR FAMILY SAFETY AND HEALING ARE COMPRISED OF INDEPENDENT COMMUNITY LEADERS, MOST OF WHICH RESIDE IN OUR CENTRAL OHIO SERVICE AREA NATIONWIDE CHILDRENS ALSO EXTENDS MEDICAL STAFF PRIVILEGES TO ALL QUALIFIED PHYSICIANS IN ITS COMMUNITY THE EDUCATION INSTITUTE DEPARTMENT OF NCH PROVIDES A WIDE ARRAY OF COMMUNITY EDUCATION CLASSES SUCH AS BABYSITTING, CPR, PARENTING, CONFERENCES FOR FAMILIES CARING FOR A PATIENT WITH A SPECIFIC DISEASE OR DISORDER, AUTISM AND BEHAVIOR MANAGEMENT AND MORE THESE CLASSES ARE GEARED TOWARD LAY-PUBLIC AND INCLUDE LECTURES, PRESENTATIONS, AND OTHER GROUP PROGRAMS AND ACTIVITIES APART FROM CLINICAL OR DIAGNOSTIC SERVICES THIS SAME DEPARTMENT MAINTAINS THE FAMILY HEALTH INFORMATION CENTER, A CONSUMER LIBRARY WHICH CAN BE USED BY PATIENT FAMILIES TO EXPLORE NEWLY DIAGNOSED MEDICAL ISSUES CHILDCARE HEALTH CONSULTANTS IS A PROGRAM THAT OFFERS TRAINING AND PROFESSIONAL DEVELOPMENT TO EARLY CHILDHOOD PROFESSIONALS VIA ON-SITE CONSULTING, LIVE EDUCATIONAL CLASSES, AND EDUCATIONAL TOOLS NCH HAS MULTIPLE PROGRAMS SURROUNDING THE TOPIC OF NUTRITION AND CHILDHOOD OBESITY ONE DEPARTMENT, THE CENTER FOR HEALTHY WEIGHT AND NUTRITION OFFERS A COMPREHENSIVE APPROACH TO WEIGHT MANAGEMENT ITS OBESITY PREVENTION PROGRAM PROVIDES SIMPLE TOOLS TO EDUCATE PARENTS ABOUT GOOD NUTRITION AND PHYSICAL ACTIVITY FOR THEIR CHILDREN COMMUNITY HEALTH IS AN ARM OF THE HEALTHY NEIGHBORHOODS, HEALTHY FAMILIES PROGRAM WHICH AIMS TO IMPROVE OUR COMMUNITY RESIDENTS ACCESS TO HEALTH CARE COVERAGE, PRIMARY CARE, AND FRUITS AND VEGETABLES NATIONWIDE CHILDRENS ALSO SPONSORS AND HOSPITAL STAFF VOLUNTEER, AT NUMEROUS FESTIVALS AND HEALTH FAIRS TO PROVIDE HEALTH SCREENINGS AND HAND OUT LITERATURE AND PROMOTIONAL GIVEAWAYS TO EDUCATE AND DISCUSS MANY OF THE SERVICES WE P				

990 Schedule H, Supplemental Information				
Form and Line Reference	Explanation			
AFFILIATED HEALTH CARE SYSTEM ROLES	NATIONWIDE CHILDREN'S HOSPITAL, INC EXCLUSIVELY CONTROLS THE ACTIVITIES OF ITS SUBSIDIARIES IN CENTRAL OHIO INCLUDING 1) NATIONWIDE CHILDREN'S HOSPITAL (NCH) IS A 479 INPATIENT BED NOT-FOR-PROFIT TERTIARY CARE HOSPITAL PROVIDING, INPATIENT, OUTPATIENT, AND EMERGENCY CARE SERVICES IN ADDITION, THE HOSPITAL LEASES 146 NEONATAL INTENSIVE AND SPECIAL CARE NURSERY BEDS LOCATED WITHIN SIX OTHER AREA HOST HOSPITALS SUBSIDIARIES OF THE HOSPITAL INCLUDE THE FOLLOWING ENTITIES A) CHILDREN'S RADIOLOGICAL INSTITUTE (CRI) IS A NOT-FOR-PROFIT PROFESSIONAL PRACTICE PLAN OWNED BY THE HOSPITAL, WHICH PROVIDES RADIOLOGICAL SERVICES AT THE HOSPITAL B) NCH HOMECARE (HOMECARE SERVICES) IS A NOT-FOR-PROFIT HOME HEALTH COMPANY OWNED BY THE HOSPITAL AND PROVIDES INTERMITTENT AND PRIVATEDUTY NURSING, SKILLED THERAPY, INFUSION THERAPY, DURABLE MEDICAL EQUIPMENT, HOSPICE, AND PALLIATIVE CARE SERVICES C) PEDIATRIC PATHOLOGY ASSOCIATES OF COLUMBUS (PPAC) IS A NOT-FOR-PROFIT PROFESSIONAL PRACTICE PLAN OWNED BY THE HOSPITAL, WHICH PROVIDES PATHOLOGICAL SERVICES AT THE HOSPITAL D) CHILDREN'S SURGICAL ASSOCIATES (CSA) IS A NOT-FOR-PROFIT PROFESSIONAL PRACTICE PLAN OWNED BY THE HOSPITAL, WHICH PROVIDES SURGICAL SERVICES AT THE HOSPITAL E) PEDIATRIC ACADEMIC ASSOCIATES (PAA), A FACULTY PRACTICE PLAN OF THE OHIO STATE UNIVERSITY, IS A NOT-FOR-PROFIT PRACTICE OF WHICH THE HOSPITAL HOLDS 51% OF THE BENEFICIAL INTEREST OF THE PAA SHARE THAT IS HELD IN TRUST THE PAA IS A GROUP OF APPROXIMATELY 500 MEDICAL, PEDIATRIC SUB-SPECIALISTS, WHICH PROVIDES SUCH SERVICES AT THE HOSPITAL F) CHILDREN'S ANESTHESIA ASSOCIATES, INC (CAA) IS A FOR-PROFIT PROFESSIONAL PRACTICE PLAN IN WHICH THE HOSPITAL OWN 100% OF EFFECTIVE AS OF AUGUST 1, 2004 CAA PROVIDES ANESTHESIOLOGY SERVICES AT THE HOSPITAL 2) NATIONWIDE CHILDREN'S HOSPITAL FOUNDATION (FOUNDATION) IS A NOT-FOR-PROFIT CHARITABLE FOUNDATION 3) THE RESEARCH INSTITUTE AND ANOT-FOR-PROFIT CHARITABLE FOUNDATION 3) THE RESEARCH INSTITUTE AND FAMILY ADVOCACY AT NATIONWIDE CHILDREN'S HOSPITAL FOUNDATION FOR PROFIT ORGA			

990 Schedule H, Supplemental Information			
Form and Line Reference	Explanation		
SCHEDULE H, PART VI, LINE 7 - STATE FILING OF COMMUNITY BENEFIT REPORT	N/A		

Schedule H (Form 990) 2017

Additional Data

Software ID:

Software Version:

EIN: 01-0782751

Name: Nationwide Children's Hospital Group Return

Form 990 Schedule H, Part V Section A. Hospital Facilities											
(list in o smallest How ma organiza 1 Name, a	A. Hospital Facilities order of size from largest to compared to compared the compared the compared to compared the compared to compared the compared the compared to compared the compared the compared to compared the compared to compared the compared the compared to compared the compared to compared the compared to compared the compared to compared the compared to compared the compared to compared the compared to compared the compared to com	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Ortical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)	Facility reporting group
1	NATIONWIDE CHILDREN'S HOSPITAL 700 CHILDRENS DRIVE MAIN CAMPUS COLUMBUS, OH 43205 www nationwidechildrens org	X	X	X	X		X	X		NEONATAL INTENSIVE CARE UNIT	

Form 990 Part V Section C Supplemental Information for Part V, Section B. Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4,

HOSPITAL FACILITIES

Form and Line Reference	Explanation
Form and Line Reference PART V, SECTION B, LINE 3E	The significant health needs of the community identified in the CHNA are presented as a prioritized description PART V, SECTION B, LINE 5 - INPUT FROM COMMUNITY REPRESENTATIVES community input for this report was provided through a series of three facilitated sessions to identify and prioritize the health needs for franklin county these meetings took place on may 7, 2015, june 3, 2015, and juli 29, 2015 and were held with community representatives on the franklin county community health needs assessment steering committee, led by the central ohio hospital council consistent with federal requirements for conducting health needs assessments, entities which represent specific populations within the community were included as members of the steering committee among those who participated as members of the steering committee were lynn dodd central ohio area agency on aging (representing the senior community), jodi keller -central ohio trauma system, parminder bajwa primaryone health (representing low-income, medically underserved and minority populations), kathy cowen - columbus public health (special knowledge of and expertise in public health), richard hicks - columbus public health (special knowledge of and expertise in public health), richard hicks - columbus public health (special knowledge of and expertise in public health), jimmie davis - franklin county public health (special knowledge of and expertise in public health), lori summers healthcare for the homeless (representing the homeless community), tracy brown ohio department of aging (representing the senior community), david ellsworth ohio department of health, ohio disability and health program (representing the disabled community), and joanne pearsol - center for public health practice, the ohio state university college of public health further, nationwide childrens hospital posted its needs assessment to its website and allowed for community members to provide feedback on the document via an electronic form no comments have been received to date

PART V, SECTION B, LINE 6A CHNA THE CHNA WAS CONDUCTED AS A COLLABORATION LED BY THE CENTRAL OHIO HOSPITAL COUNCIL.

AND THE OHIO STATE UNIVERSITY WEXNER MEDICAL CENTER

INCLUDING NATIONWIDE CHILDREN'S HOSPITAL, OHIOHEALTH, MOUNT CARMEL HEALTH SYSTEM,

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility

Form and Line Reference	Explanation
PART V, SECTION B, LINE 6B CHNA NON-HOSPITAL FACILITIES	THE CHNA WAS CONDUCTED IN PARTNERSHIP WITH CENTRAL OHIO AREA AGENCY ON AGING, CENTRAL OHIO TRAUMA SYSTEM, COLUMBUS PUBLIC HEALTH, FRANKLIN COUNTY PUBLIC HEALTH, HEALTHCARE FOR THE HOMELESS, OHIO DEPARTMENT OF AGING, AND THE OHIO STATE UNIVERSITY

COLLEGE OF PUBLIC HEALTH PART V, SECTION B, LINE 10A THE MOST RECENTLY ADOPTED IMPLEMENTATION STRATEGY IS POSTED ON THIS WEBSITE IMPLEMENTATION STRATEGY https://www.nationwidechildrens.org/about-us/advocacy-and-government-relations/community-

relations/community-health-needs-assessment

Form 990 Part V Section C Supplemental Information for Part V, Section B.

in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form 990 Part V Section C Supplemental Information for Part V, Section B. Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 3, 4,

in a facility reporting group, designated by "Facility A," "Facility B," etc.			
Form and Line Reference	Explanation		
PART V, SECTION B, LINE 11 ADDRESSING NEEDS IDENTIFIED IN THE CHNA	PRIMARY TARGETS FOR NATIONWIDE CHILDRENS EFFORTS FALL INTO THE CATEGORIES IDENTIFIED BY THE FRANKLIN COUNTY HEALTHMAP 2016 GENERAL STRATEGIES FOR ADDRESSING THESE NEEDS ARE AS FOLLOWS * Obesity Nationwide Childrens will continue striving to reduce the incidence of obesity and its complications by increasing patient treatment contact and community educational outreach Additionally,		

5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility

Nationwide Childrens will offer specialty sessions for specific obese populations and develop evidence-based interventions to reduce disparities in the care of the high-risk, vulnerable populations * Infant Mortality By participating in the endeavors of Ohio Better Birth Outcomes and providing care for infants in need through the Ohio Fetal Medicine Collaborative, Nationwide Childrens will aim to increase the availability of birth control, prenatal care and immunizations to reduce prematurity and to prevent infant morbidity and mortality * Access to Care Nationwide Childrens will expand its presence in the communities it serves, work to advance patient-centered medical home models, and improve coordination of care to ensure community members have access to high-quality primary, dental, specialized, urgent and emergency care in appropriate settings * Behavioral Health Nationwide Childrens will maintain and expand inpatient, outpatient and community-based efforts to innovatively prevent, treat and minimize the impact of behavioral health problems in its target population by providing care in the most appropriate setting * Chronic Conditions Nationwide Childrens will continue to reduce asthma and diabetes incidence and complications

by optimizing treatment given through primary care visits, school-based programs and, when necessary, through hospitalizations * Infectious Diseases Nationwide Childrens will continue to raise standards for hand hygiene, infection prevention, community and staff vaccination efforts, antibiotic stewardship and research to prevent, manage and treat infectious diseases. In addition, the hospital will expand testing and education associated with sexually transmitted infections FOR ADDITIONAL DETAILS, PLEASE SEE THE IMPLEMENTATION STRATEGY POSTED ON THIS WEBSITE https://www.nationwidechildrens.org/aboutus/advocacy-and-government-relat ions/community-relations/community-health-needs-assessment

PART V, SECTION B, LINE 13H IN ADDITION TO USING THE FPG IN DETERMINING ELIGIBILITY FOR FREE OR DISCOUNTED CARE. NATIONWIDE CHILDRENS HOSPITAL (NCH) USES THE FOLLOWING GUIDELINES WITHOUT REQUIRING AN

APPLICATION FOR FINANCIAL ASSISTANCE * MEDICAID RECIPIENTS WHO RECEIVE MEDICALLY NECESSARY CARE NOT COVERED BY MEDICAID WILL HAVE 100% OF THE PATIENTS RESPONSIBILITY FOR SUCH MEDICALLY NECESSARY CARE AUTOMATICALLY WRITTEN OFF * FAMILIES WHO PROVIDE A

COMPLETED IRS FORM 4029 TO NCHS PATIENTS ACCOUNTS DEPARTMENT WILL BE ELIGIBLE FOR A 40%

DISCOUNT OF THE PATIENTS RESPONSIBILITY * FAMILIES WITH THE ADDRESS OF A HOMELESS SHELTER

WILL BE ELIGIBLE FOR A 100% DISCOUNT OF THE PATIENTS RESPONSIBILITY

Form 990 Part V Section C Supplemental Information for Part V, Section B. Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility

Form and Line Reference Explanation PART V. SECTION B. LINE 16A THE FAP IS WIDELY AVAILABLE ON THIS WEBSITE HTTP://WWW.NATIONWIDECHILDRENS.ORG/FINANCIAL-

in a facility reporting group, designated by "Facility A," "Facility B," etc.

ASSISTANCE PART V. SECTION B. LINE 16B THE FAP APPLICATION FORM IS WIDELY AVAILABLE ON THIS WEBSITE HTTP //WWW NATIONWIDECHILDRENS ORG/FINANCIAL-ASSISTANCE

HTTP //WWW NATIONWIDECHILDRENS ORG/FINANCIAL-ASSISTANCE

PART V, SECTION B, LINE 16C A PLAIN LANGUAGE SUMMARY OF THE FAP IS WIDELY AVAILABLE ON THIS WEBSITE Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1], 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.							
Form and Line Reference	Explanation						
PART V, SECTION B, LINE 23 AMOUNTS GENERALLY BILLED	In 2017, our Internal Audit department conducted a review of our Hospitals compliance with 501(r) This was a retrospective review focusing on our compliance during calendar year 2016. Through Internal Audits review, it was discovered that the time period, as defined per our policy, for which we used to calculate the amounts generally billed (AGB) percentage was outside of 120 days from when it was applied. In our Financial Assistance Policy (FAP), our AGB percentage is the basis for the discounted care that we provide to patients with emergency and medically necessary needs whose income is between 301% and 400% of the Federal Poverty Level (FPL). Upon learning of this issue, we recalculated AGB using the time period allowed per the 501(r) regulations and determined we should have charged patients qualifying for our FAP within this income threshold 58.5% instead of 60%. In order to correct this issue, we issued refunds to patients for any amounts collected over AGB and revised our FAP to accurately reflect the basis for calculating AGB and the write-off percentage used for patients with income between 301% to 400% of the FPL. Going forward, we will continue to monitor 501(r) compliance by engaging our Internal Audit department to conduct a review on an annual basis.						

	n 990 Schedule H, Part V Section D. Other Facilitie spital Facility	s That Are Not Licensed, Registered, or Similarly Recognized as
Sec Faci		icensed, Registered, or Similarly Recognized as a Hospital
(list	in order of size, from largest to smallest)	
How	many non-hospital health care facilities did the organi	zation operate during the tax year?
Nam	ne and address	Type of Facility (describe)
1	HOMECARE AND HOSPICE 255 EAST MAIN STREET COLUMBUS, OH 43215	HOMECARE
1	SPRINGFIELD LABORATORY SERVICE CENTER 1644 NORTH LIMESTONE STREET SPRINGFIELD, OH 45503	LAB
2	CHILDREN'S COMMUNITY PRACTICES LLC DBA CHILLICOTHE PEDIATRICS 80 Star Chillicothe, OH 45610	Physician Practice
3	CHILDREN'S COMMUNITY PRACTICES LLC DBA RICHLAND PEDIATRICS 540 S TRI MANSFIELD, OH 44906	Physician Practice
4	CHILDREN'S COMMUNITY PRACTICES LLC DBA RICHLAND PEDIATRICS 110 West S Shelby, OH 44875	Physician Practice
5	ZANESVILLE OUTPATIENT SPECIALTY CLINICS 716 ADAIR AVENUE ZANESVILLE, OH 43701	CARDIOLOGY CLINIC
6	CLEVELAND CHILDLAB 1139 ROCKSIDE ROAD PARMA, OH 44134	LAB
7	MANSFIELD CLOSE TO HOME CENTER 536 S TRIMBLE ROAD MANSFIELD, OH 44906	MEDICAL OFFICES CHILD LAB CARDIOLOGY
8	MARIETTA OUTPATIENT CARDIOLOGY SERVICES 310 EAST 8TH STREET SUITE 120 MARIETTA, OH 45750	CARDIOLOGY CLINIC
9	MARION CLOSE TO HOME CENTER 1069 DELAWARE AVENUE MARION, OH 43302	LAB & CARDIOLOGY
10	CHILLICOTHE CLOSE TO HOME CENTER 4439 STATE ROUTE 159 CHILLICOTHE, OH 45601	CARDIOLOGY CLINIC HEM & ONC CLINIC
11	WASHINGTON COURT HOUSE CHILDLAB 616 WILLARD STREET WASHINGTON CH, OH 43160	Lab
12	ATHENS OUTPATIENT CARDIOLOGY SERVICES 75 HOSPITAL DR CASTROP CTR STE 33 ATHENS, OH 45701	CARDIOLOGY CLINIC
13	PORTSMOUTH CARDIOLOGY SERVICES 1711 27th Street Braulin Bldg Sui Portsmouth, OH 45662	CARDIOLOGY CLINIC
14	NEWARK CLOSE TO HOME CENTER 75 SOUTH TERRACE AVENUE NEWARK, OH 43055	MEDICAL OFFICES CHILD LAB
<u> </u>	NEWARK, OH 43055	

а Но	ospital Facility	s That Are Not Licensed, Registered, or Similarly Recognized as censed, Registered, or Similarly Recognized as a Hospital
	ility	
(lıst	in order of size, from largest to smallest)	
Hov	v many non-hospital health care facilities did the organiz	ation operate during the tax year?
Nan	ne and address	Type of Facility (describe)
16	DAYTON OUTPATIENT CARDIOLOGY SERVICES 1 CHILDRENS PLAZA DAYTON, OH 45404	CARDIOLOGY CLINIC
1	FINDLAY OUTPATIENT CARDIOLOGY SERVICES 1900 SOUTH MAIN STREET 2ND FLOOR FINDLAY, OH 45840	CARDIOLOGY CLINIC
2	ZANESVILLE LABORATORY SERVICE CENTER 1166 MILITARY ROAD SUITE 2B ZANESVILLE, OH 43701	LAB
3	LIMA LABORATORY SERVICE CENTER 830 WEST HIGH STREET SUITE 375 LIMA, OH 45801	LAB
4	WARREN CHILDLAB 321 NILES CORTLAND ROAD NE WARREN, OH 44484	LAB
5	WOODMERE CHILDLAB 28420 CHAGRIN BLVD WOODMERE, OH 44122	LAB
6	CANTON CHILDLAB 4579 Everhard Rd NW Canton, OH 44718	LAB

efile GRAPHIC print - D	O NOT PROCESS	As Filed Data -					DLI	N: 934933120	26548
Schedule I (Form 990)		Governments	Other Assistandand Individual ation answered "Yes," Attach to Forn	s in the Unite	d States		0	OMB No 1545-0047 2017 Open to Public	
Department of the Treasury Internal Revenue Service	▶ Infor		Inspection						
Name of the organization Nationwide Children's Hospital	Group Return						oyer identific 782751	ation number	
Part I General Infor	mation on Grants	and Assistance				I			
the selection criteria use Describe in Part IV the o	ed to award the grants organization's procedu	or assistance? res for monitoring the u	se of grant funds in the U	nited States	for the grants or assistant		Part IV line	✓ Yes	□ No
			ditional space is needed	T Complete in the o	T T T T T T T T T T T T T T T T T T T		rait IV, iiile	T T T T T T T T T T T T T T T T T T T	ient
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Descr noncash a		(h) Purpose o or assistance	f grant
(1) See Additional Data									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
		_	s listed in the line 1 table				•		35
For Paperwork Reduction Act No				Cat No 50055			Sch	edule I (Form 990) 2017

Schedule I (Form 990) 2017					Page 2
Part IIII Grants and Other Assista Part III can be duplicated in	tance to Domestic Individua ıf addıtıonal space ıs needed	ils. Complete if the orga	nization answered "Yes"	on Form 990, Part IV, line 22	
(a) Type of grant or assistance	e (b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) ASSISTANCE TO PATIENT FAMILIES (F NCH)	124243 (PAID BY	345,358			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
Part IV Supplemental Info	ormation. Provide the info	ormation required in F	Part I, line 2; Part III	I, column (b); and any other a	additional information.
Return Reference Ex	kplanation				-
					N OF THE SPECIFIC EXPENSES THAT THESE FUNDS

WOULD BE COVERING IS SUBMITTED TO THE NCH ENTITY PROVIDING THE FUNDS A SIGNIFICANT PORTION OF THE GRANTS PROVIDED ARE USED TO SUPPORT PROGRAM SERVICES AND RESEARCH, CONDUCTED WITHIN THE NCH, INC. AFFILIATED GROUP

SCHEDULE I, PART III ASSISTANCE TO PATIENT FAMILIES NCH'S SOCIAL WORK DEPARTMENT HAS A 'COMPASSION FUND' THIS IS HELP THE HOSPITAL PROVIDES TO FAMILIES WHO HAVE A CHILD IN THE HOSPITAL, AND ARE UNDERGOING A STRONG NEED FOR MEALS, GAS MONEY, BUS FARE, SPECIAL FORMULA, AND SIMILAR HARDSHIPS THIS ALSO

INCLUDES OCCASIONAL SUPPORT FOR FAMILIES WITH MORE EXTRAORDINARY NEEDS, SUCH AS UTILITY BILL ASSISTANCE, OR ASSISTANCE WITH TEMPORARY HOUSING WHERE A PATIENT WILL BE DISCHARGED TO, OR TO PROVIDE COSTLY MEDICATION

Additional Data

RESEARCH INSTITUTE AT NCH

(PAID BY NCH)

(PAID BY NCHF)

700 CHILDRENS DRIVE COLUMBUS, OH 43205 RESEARCH INSTITUTE AT NCH

700 CHILDRENS DRIVE COLUMBUS, OH 43205

Software ID:

31-6056230

31-6056230

Software Version: **EIN:** 01-0782751

46,510,349

15,808,732

/LA ETNI

(a) Name and address of	(D) ETIA	(c) INC Section	(a) Amount of cash	(e) Amount of non-	(1) Method of Valuation
organization		ıf applıcable	grant	cash	(book, FMV, appraisal,
or government				assistance	other)

organization	ıf applıcable	grant	cash	(book, FMV, appraisal
or government			assistance	other)

501(c)(3)

501(c)(3)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Name: Nationwide Children's Hospital Group Return

(q) Description of

non-cash assistance

(h) Purpose of grant

or assistance TO SUPPORT VARIOUS

RESEARCH INITIATIVES

TO SUPPORT VARIOUS

RESEARCH INITIATIVES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 31-6056230 501(c)(3) 51.345 TO FUND RESEARCH RESEARCH INSTITUTE AT NCH (PAID BY NCH) ISTART-UP GRANTS

700 CHILDRENS DRIVE
COLUMBUS, OH 43205

RESEARCH INSTITUTE AT NCH 31-6056230 501(c)(3) 147,414

(PAID BY CSA) 501(c)(3) 147,414

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

700 CHILDRENS DRIVE COLUMBUS, OH 43205

organization or government if applicable grant cash or government (book, FMV, appraisal, non-cash assistance or assistance other)

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

TO AID IN PROVIDING

INDIGENT CARE, TO

SUPPORT & IM

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

(c) IRC section

(a) Name and address of

NATIONWIDE CHILDREN'S

HOSPITAL (PD BY NCHF)

700 CHILDRENS DRIVE

COLUMBUS, OH 43205

(b) EIN

31-4379441

RESEARCH INSTITUTE AT NCH (PAID BY CCFA) 700 CHILDRENS DRIVE COLUMBUS, OH 43205	31-6056230	501(c)(3)	61,777		TO FUND RESEARCH START-UP GRANTS IMPROVE PATIENT CARE THROUGH PROGRAMS SUCH AS VOLUNTEER SERVICES, HEMATOLOGY / ONCOLOGY, OBESITY PREVENTION, & COMMUNITY
					COMMUNITY EDUCATION

14,997,498

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 31-1296332 501(c)(3) 122.104 NCH HOMECARE (PAID BY TO SUPPORT HOSPICE NCHF) AND PALLIATIVE CARE

ADVOCACY PROGRAMS

700 CHILDRENS DRIVE COLUMBUS, OH 43205

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ADADVOCACY (PD BY NCHF)

700 CHILDRENS DRIVE COLUMBUS, OH 43205

PROGRAMS 02-0627166 501(c)(3) 2.366.530 CTR FOR CHILD & FAM TO SUPPORT CHILD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 31-1654000 501(c)(3) 421.054 CHILDREN'S SURGICAL ASSOC TO SUPPORT SURGICAL (PAID BY NCHF) RESEARCH INITIATIVES

PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

700 CHILDRENS DRIVE

COLUMBUS, OH 43205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance

TO SUPPORT AUTISM

ADMINISTRATIVE

CENTER

IOVERSIGHT OF THE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

NCH BEHAVIORAL HEALTH

NCH (PD BY NCH)

700 CHILDRENS DRIVE

COLUMBUS, OH 43205

31-4379441

PROGRAM (PAID BY NCH) 700 CHILDRENS DRIVE COLUMBUS, OH 43205	02 10/5/112	332(3)(8)	555,733		AND BEHAVIORAL HEALTH PROGRAMS FOR CHILD & FAMILY ADVOCACY
CTR FOR CHILD & FAM ADV AT	02-0627166	501(c)(3)	370,532		TO SUPPORT

308.993

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 31-1036372 501(c)(3) 25.000 NATIONWIDE CHILDREN'S TO SUPPORT VARIOUS COMMUNITY BENEFIT

TO PROVIDE FUNDING

FOR ENDOWED CHAIRS

NATIONWIDE CHILDREN'S 31-1036372 501(c)(3) 25,000 TO SUPPOR'
HOSP INC (PD BY NCH)
700 CHILDRENS DRIVE
COLUMBUS, OH 43205 PROGRAMS

1.023.300

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

PEDIATRIC ACADEMIC ASSOC

555 SOUTH 18TH STREET COLUMBUS, OH 43205

(PAID BY NCH)

31-1024403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 31-1024403 501(c)(3) 13.870.757 PEDIATRIC ACADEMIC ASSOC ITO SUPPORT PAA (PAID BY NCH) OPERATIONS

TO SUPPORT BLEEDING

DISORDER FAMILIES

6.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

555 SOUTH 18TH STREET
COLUMBUS, OH 43205
FAMOHIO INC (PAID BY NCH)

2425 ROSCOE COURT

DUBLIN, OH 43016

31-1353807

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-5641857 501(c)(3) 34.000 CENTRAL OHIO CHAPTER OF SUPPORT EDUCATION AND OUTREACH

NHF (PAID BY NCH) 4400 N HIGH ST STE 216 PROGRAMS COLUMBUS, OH 43214 13-5613797 501(c)(3) 19.000 AMERICAN HEART

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DES MOINES, OH 50340

TO SUPPORT HEART ASSOCIATION (PAID BY NCH) IGALA & WALK PO BOX 4002907

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CHAR PHARM OF CENTRAL OH 27-0147099 501(c)(3) 22.000 TO SUPPORT

INC (PD BY NCH) 200 E LIVINGSTON AVENUE COLUMBUS, OH 43215		(-)(-)			OPERATIONS OF CPOCO
MAKE-A-WISH (PAID BY NCH)	34-1471131	501(c)(3)	6,000		BIG WISH GALA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2545 FRAMERS DR STE 300 COLUMBUS, OH 43235

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization ıf applıcable grant cash or assistance or government other) assistance HNHF REALTY 20-2773085 501(c)(3) 250,000 SUPPORT HNHF OPERATIONS COLLABORATION (PAID BY

NCH) 575 CHARRING CROSS DR STE 200 WESTERVILLE, OH 43081					
COMMUNITY DEVEL FOR ALL PEOPLE (PD BY NCH)	51-0476886	501(c)(3)	172,800		TO SUPPORT CAREER GATEWAY HOMES &

PO BOX 06063 964 PARSONS PROGRAMS AVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COLUMBUS, OH 43206

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-1846366 501(c)(3) 21.500 TO SUPPORT MARCH OF DIMES (PAID BY NCH) PROGRAMS FOR HEALTHIER BABIES

975 FASTWIND DR STE 150 WESTERVILLE, OH 43081 **FUTURE READY COLUMBUS** 45-3819208 501(c)(3) 208.333 Cradle through Career Program Support

(PAID BY NCH) 1234 E BROAD ST

COLUMBUS, OH 43205

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 51-0476886 501(c)(3) 15.000 BIKE SHOP SUPPORT BIKES FOR ALL PEOPLE (PAID BY NCH)

946 PARSONS AVENUE COLUMBUS, OH 43206 22-2882549 501(c)(3) 45.000 CITY YEAR COLUMBUS (PAID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COLUMBUS, OH 43215

Whole School Whole BY NCH) Child Programming 35 NORTH FOURTH STREET LL Support

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance **BOYS & GIRLS CLUB OF** 31-4387575 501(c)(3) 35,000 ILIVINGSTON AVENUE NTARY LITERACY MAS

COLUMBUS (PAID BY NCH) 115 SOUTH GIFT STREET COLUMBUS, OH 43215					PROGRAM
UNITED WAY OF CENTRAL OHIO (PAID BY NCH)	31-4393712	501(c)(3)	105,000		Various Community Benefit Programs

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

360 S 3RD STREET COLUMBUS, OH 43215

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

Prog

PARSONS AVE REDEVELOPMENT CORP (PD BY NCH) 545 E TOWN STREET COLUMBUS, OH 43206	46-3644554	501(c)(3)	32,000			redevelopment of Parsons Avenue SPONSOR
			i	i	i	

THE OHIO STATE UNIVERSITY 31-6025986 501(c)(3) 10,000 Support of OSU Harding Behavioral Health STAR (PAID BY NCH)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

660 ACKERMAN RD 6TH FL

COLUMBUS, OH 43218

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

CONTRIBUTION

TO END CANCER

PLEDGED TO RIDERS

YWCA (PAID BY NCH)	31-4379597	501(c)(3)	8,000		WOMEN OF
65 SOUTH FOURTH STREET			·		ACHIEVEMENT PLEDGE
COLUMBUS, OH 43215					

32,550

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

PELOTONIA (PAID BY NCH)

315 W NATIONWIDE BLVD

COLUMBUS, OH 43215

31-1145986

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 31-1417786 501(c)(3) 266.770 PROGENY (PAID BY NCH) SUPPORT FACILITY EXPANSION

6471 Lithopils-Westchster Rd Canal Winchester, OH 43110 CYSTIC FIBROSIS 31-0680391 501(c)(3) 8,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WORTHINGTON, OH 43085

WILD CRUSH & NOSH FOUNDATION (PAID BY NCH) LEVENT SUPPORT 740 Lkvw Plz Blv 225

(a) Name and address of (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant **(b)** EIN (c) IRC section organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

GATEWAY AREA CRIME

SUPP

COMMUNITY CRIME PATROL 31-1308004 501(c)(3) 25,000 SOUTHERN ORCHARDS/SOUTHERN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

248 EAST ELEVENTH AVE COLUMBUS, OH 43201

efil	e GRAPHIC pr	rint - DO NOT PROCESS	As Filed Dat	a -		DLN: 934	19331	12026	548	
Sch	nedule J	С	ompensat	ion	Information	10	1B No	1545-0	0047	
(For	m 990)	For certain Offic	ers, Directors, T	Truste	ees, Key Employees, and High	and Highest				
		Complete if the or			Employees "Yes" on Form 990, Part IV,	line 23.	20	17	7	
▶ Attach to Form 990.										
								to Pul ectio		
	me of the organiza					Employer identificat	ion nu	ımber		
INati	onwide Children's Ho	ospital Group Return				01-0782751				
Pa	rt I Questi	ons Regarding Compensa	ation							
								Yes	No	
1a					following to or for a person listed evant information regarding thes					
		s or charter travel			sing allowance or residence for p					
	_	companions		•	ments for business use of persor					
		nification and gross-up paymen	ts 🔽		th or social club dues or initiatio					
	☐ Discretion	nary spending account	Ц	Pers	onal services (e g , maid, chaufi	eur, cner)				
b	b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursemen or provision of all of the expenses described above? If "No," complete Part III to explain					ent or reimbursement	1b	Yes		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?		1-2	2	Yes					
	directors, truste	es, officers, including the CEO/	Executive Directo	or, reg	arding the items checked in line	Tar			-	
3					establish the compensation of th	e				
	_	EO/Executive Director Check and organization to establish com			eck any boxes for methods Executive Director, but explain in	n Part III				
		-								
		ation committee ent compensation consultant	✓		ten employment contract pensation survey or study					
		of other organizations	7		roval by the board or compensat	ion committee				
		-	_							
4	During the year related organiza		990, Part VII, Se	ection	A, line 1a, with respect to the fil	ing organization or a				
а	a Receive a severance payment or change-of-control payment?					4a	Yes			
b	•	r receive payment from, a supp	•		· ·		4b	Yes		
С	•	r receive payment from, an equ			n arrangement? e amounts for each item in Part	111	4c		No	
	If les to any t	n illes 4a-c, list the persons ar	id provide the app	plicabl	e amounts for each item in Fait	111				
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations	must	complete lines 5-9.					
5		ed on Form 990, Part VII, Section on tingent on the revenues of		the or	ganization pay or accrue any					
а	The organization	n?					5a	<u> </u>	No	
b	Any related orga						5b		No	
	•	5a or 5b, describe in Part III								
6		ed on Form 990, Part VII, Section on tingent on the net earnings o		the or	ganization pay or accrue any					
а	The organization	n?					6a	Yes		
b	Any related orga						6b		No	
_	•	6a or 6b, describe in Part III								
7		ed on Form 990, Part VII, Section escribed in lines 5 and 67 If "Ye			ganization provide any nonfixed	I	7		No	
8		nts reported on Form 990, Part nitial contract exception describ			ursuant to a contract that was on 53 4958-4(a)(3)? If "Yes," de	scribe				
_							8		No	
9	If "Yes" on line 5 53 4958-6(c)?	, aid the organization also follo	ow the rebuttable	presu	imption procedure described in l	Regulations section	9			
For F		uction Act Notice, see the In:	structions for Fo	orm 9	90. Cat No 5	0053T Schedule J		1 990)	2017	

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual (A) Name and Title (C) Retirement (D) Nontaxable (B) Breakdown of W-2 and/or 1099-MISC (E) Total of (F) and other benefits columns compensation Compensation in

	compensation			deferred	Bellettes	(0)(1)(0)	compensation in
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table							
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		1	Schedule J (Fo	orm 990) 2017

Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference Explanation NATIONWIDE CHILDREN'S HOSPITAL PROVIDED HEALTH OR SOCIAL CLUB DUES FOR TIMOTHY ROBINSON AND STEVE ALLEN, M D. THESE WERE TREATED AS SCHEDULE J. PART I. LINE 1A -EXPLANATION FOR HEALTH OR SOCIAL TAXABLE COMPENSATION TO THE EMPLOYEE NATIONWIDE CHILDREN'S HOSPITAL ALSO PROVIDED HEALTH OR SOCIAL CLUB DUES FOR STEVE ALLEN, MD, CLUB DUES KAREN DAYS, AND JAMES DIGAN THESE WERE DETERMINED TO BE BUSINESS EXPENSES AND WERE NOT TREATED AS COMPENSATION TO THE EMPLOYEE SCHEDULE J, PART I, LINE 4A - SEVERANCE PAYMENT THE FOLLOWING SEVERANCE PAYMENTS WERE PAID OUT IN 2017 - JAMES DIGAN - \$98,877 - ELISABETH BALDOCK - \$104,000

Page 3

Schedule J (Form 990) 2017

SCHEDULE J. PART I. LINE 4B -THE FOLLOWING INDIVIDUALS PARTICIPATED IN A SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLAN STEPHEN TESTA, AND PATRICIA MCCLIMON EFFECTIVE FOR PLAN YEAR 2010, NATIONWIDE CHILDREN'S HOSPITAL CHOSE TO ELIMINATE FUTURE CONTRIBUTIONS TO THE SUPPLEMENTAL NON-OUALIFIED RETIREMENT SUPPLEMENTAL NON-OUALIFIED RETIREMENT PLAN PLAN CURRENT BALANCES OF THIS PLAN ARE MAINTAINED IN THE ACCOUNTS FOR CHILDREN'S RADIOLOGICAL INSTITUTE, INC., CONTRIBUTIONS ARE STILL BEING MAINTAINED. BUT THERE WAS A PLAN DESIGN CHANGE ALLOWING ANNUAL CONTRIBUTIONS TO BE VESTED AFTER 5 YEARS

Schedule J (Form 990) 2017

A PORTION OF NATIONWIDE CHILDREN'S HOSPITAL'S MANAGEMENT'S COMPENSATION CONTAINS A VARIABLE PIECE THAT IS BASED ON THE HOSPITAL'S INCENTIVE PROGRAM THIS VARIABLE COMPENSATION IS BASED IN PART ON THE FINANCIAL PERFORMANCE OF THE ORGANIZATION, RELATIVE TO BUDGETED

SCHEDULE J. PART I. LINE 6A COMPENSATION CONTINGENT ON NET **EARNINGS** FINANCIAL PERFORMANCE THE INCENTIVE PROGAM ALSO INCLUDES PERFORMANCE MEASURES RELATED TO QUALITY OF CARE AND PATIENT SATISFACTION

Software ID: Software Version:

EIN: 01-0782751

Name: Nationwide Children's Hospital Group Return

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

	: J,	Part II - Officers, Di					Γ	Γ
(A) Name and Title			of W-2 and/or 1099-MIS	·	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	penents	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
1ALLAN BEEBE MD DIRECTOR - NCH	(I)		251,966	18,000	36,450	22,295	915,928	0
1STEVE ALLEN MD	(1)		747,288	0	336,450	24,294	2,161,766	
DIRECTOR / CEO - NCH	(11)		0	0	0	0	2,101,700	
2 RAJESH KRISHNAMURTHY MD DIRECTOR - CRI	(I) (II)	509,439 0	50,000 	18,000 	36,450 	23,294 	637,183 	0
3JAMIE PHILLIPS DIRECTOR - PPAC	(1)	518,299	0	0	23,617	21,547	563,463	C
	(11)	0	0	0	0	0	0	С
4 KAMRAN BADIZADEGAN MD PRES/DIR-PPAC (AS OF	(1)	356,659 	40,000 	18,000	36,450	26,554	477,663	C
8/2017) 5 R LAWRENCE MOSS MD	(II)	742,661	0	0	0	0	0	0
DIRECTOR - CSA	(I) (II)		312,732	18,000	36,450 	26,052 	1,135,895	0
6 JAMES DIGAN PRES - NCH FDN (TO 9/2017)	(1)	519,412	479,027	18,000	20,562	11,631	1,048,632	0
7STEPHEN TESTA PRES - NCH FDN (AS OF	(II)		0 62,719	0	0 60,562	21,794	436,348	0
9/2017)	(11)	0	0	0	0	0	0	
8 KAREN DAYS PRES / DIRECTOR - CCFA	(1)	268,747 	31,160	0	36,450	11,314	347,671	C
	(11)		0	0	0	0	0	C
9TIMOTHY C ROBINSON TREASURER / SR VP / CFO - NCH	(1)		336,341 	18,000	136,450 	28,104 	1,186,918	C
10RICHARD MILLER	(II)		0 306,557	18,000	0 136,450	29,602	1,119,864	C
COO - NCH	(11)	0			ol			
11LINDA STOVEROCK RN SR VP / CNO - NCH	(1)		117,172	0	36,450	16,100	568,245	C
on in a men	(11)	0	0	0	0	0	0	0
12WANDA STACKPOLE VP/EXEC DIRECTOR - NCH HOMECR	(1)	180,903	24,768	0	17,558	9,881	233,110	0
13JOHN A BARNARD MD	(II)	0 284,665	0 224,722	0	0 32,400	0 18,988	0 560,775	0
PRESIDENT - RINCH	(11)			0	32,400	10,900	300,773 	
14RHONDA COMER SEC/SR VP/LEGAL SVCS - NCH	(1)	508,988	151,559	0	36,450	19,222	716,219	0
15LUKE BROWN	(II)		0	0	0	0	0	0
ASST TREAS - NCH FDN	(I) (II)	270,357	39,000	0	24,690	22,188	356,435	
16SARA EVANS ASST SECRETARY- NCH FDN	(1)	147,035	18,682	0	11,354	21,518	198,589	
A331 SECRETART- NCH FUN	(11)	0	0	0	0	0	0	
17LORINA WISE ASST SECRETARY - RINCH	(1)	232,890	28,800	0	23,687	8,619	293,996	C
18PATRICIA MCCLIMON	(11)	0	0	0	0	0	0	0
SR VP / PLAN & DEV'T - NCH	(I)		144,738	18,000	111,450	20,745	759,709	0
19RICHARD BRILLI MD	(II)		0 245,866	0	0 136,450	0 27,454	0 834,487	0
CHIEF MEDICAL OFFICER - NCH	(11)		0	0	0	0	0	

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in column (B) other deferred benefits (B)(i)-(D)(i) Base Compensation (iii) (ii) compensation reported as deferred on Bonus & incentive Other reportable prior Form 990 compensation compensation 21BRUCE MEYER MD 121,641 27,289 18,000 13,515 19,235 199,680 ADMIN MEDICAL DIRECTOR - NCH 1DENISE ZABAWSKI 361,723 56,879 24,690 9,081 452,373 VP / CIO - NCH **2**ELISABETH BALDOCK 401,895 104,750 18,000 20,562 18,012 563,219 VP/ HR - NCH **3**DENNIS MINZLER 219,966 31,065 23,300 23,761 298,092 VICE PRESIDENT - NCH 4BRUCE STEVENSON 218,366 34,067 18,000 24,439 16,248 311,120 VICE PRESIDENT - RINCH **5**AMY ROSCOE 209,939 27,376 20,698 1,025 259,038 VICE PRESIDENT - RINCH **6**LEE ANN WALLACE 224,311 24,097 18,442 9,581 276,431 VP CLINICAL SERVICES -NCH 7MARK GALANTOWICZ MD 1,239,040 604,448 18,000 36,450 25,952 1,923,890 CHIEF OF CT SURGERY -CSA 8KEVIN KLINGELE MD 792,505 380,325 18,000 36,450 21,794 1,249,074 ORTHOPEDIC SURGEON -CSA 9RICHARD KIRSCHNER MD 730,315 259,311 36,450 21,295 1,065,371 18,000 PLASTIC SURGEON - CSA

18,000

20,562

36,450

21,794

26,794

977,064

932,492

10MATTHEW BERAN MD

ORTHOPEDIC SURGEON -

11WALTER SAMORA MD

ORTHOPEDIC SURGEON -

(11)

CSA

CSA

382,465

392,925

552,243

458,323

efile G	RAPHIC print -	DO NOT	PROCESS As	Filed Data -										DLN: 9	34933	1202	6548
	dule K		Sui	oplemental	Information o	n Tax-E	Exem	pt E	Bonds					ОМВ	No 154	5-0047 —	
(Forn	n 990)	Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.										2017					
	nt of the Treasury		N. T f	•	► Attach to Form 99	0.				-000					en to P		
	evenue Service he organization		Piniormatio	n about Schedule i	K (Form 990) and its	instruction	s is at <u>v</u>	vww.	.irs.gov/iorii	<u>1990</u> .	E	mploy	er ident		तन्त्रव्यविष् numbe		
Nationwi	de Children's Hospita	al Group R	eturn									01-078	32751				
Part I	Bond Issues	;									<u> </u>						
	(a) Issuer name		(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue	price		(f) Description	n of purpose	(g) Det	feased	(h)			Pool
														beha Issi		fınar	ncing
												Yes	No	Yes	No	Yes	No
A CO	UNTY OF FRANKLIN	ОНІО	31-6400067	353187ED5	11-16-2017	147,5	565,600		7 A&B BONDS	(SCH K, PAR	Г		Х		Х		X
								VI)									
B CO	UNTY OF FRANKLIN	оніо	31-6400067	000000000	04-28-2016	47,6	570,000	2016	6 A&B BONDS	(SCH K, PAR	г		Х		Х		X
								VI)									
c col	UNTY OF FRANKLIN	оніо	31-6400067	353187DN4	11-15-2016	143,4	185,390	2016	6C BONDS (SC	CH K, PART VI)		Х		X		X
D COI	UNTY OF FRANKLIN	OHIO	31-6400067	353187BT3	05-19-2015	9/,2	134,250	2015 VI)	2015 A&B BONDS (SCH K, PART VI)		'		X		×		X
Part I	Proceeds								_					- 1			
1 Ar	mount of bonds retire	ed					Α	0	В	5,500,000		С		0		D	
	mount of bonds legal							0		3,300,000				0			
	otal proceeds of issue						147,581	~		47,670,000		1.	43,737,	272		101	702 675
	ross proceeds in rese						147,301	0,123		47,670,000		1.	43,/3/,	,373 101,702,675 0 0			
	apitalized interest fro							0		0			21	902			
	oceeds in refunding	<u> </u>						0		0			J1,	0			
	suance costs from p						1,350	1.446	46 0			1,430,	009 1,299,700				
	redit enhancement fr						1,550	0				1, 130,	0 0				
								0		0				0	7		
	apital expenditures fi						47,348	3,965		0				0		95,9	902,975
	ther spent proceeds						46,167			47,670,000				0			500,000
12 Ot	ther unspent proceed	ds					52,714	1,266		0		1-	42,275,	462		·	0
13 Ye	ear of substantial cor	npletion .							201	.6		201	.9		2	2019	
						Yes	No	,	Yes	No	Yes	;	No		Yes		No
14 W	ere the bonds issued	d as part of	f a current refunding	ıssue [?]	ı	X			x				Χ				X
15 W	ere the bonds issued	as part of	f an advance refundi	ng issue?			Х			Х	Х						X
16 Ha	as the final allocation	of procee	ds been made? .				×		X		Х				Х		
17 Do	oes the organization	the organization maintain adequate books and records to support the final allocation of			х			×		×				X			
pr	oceeds?					^			^								
Part II	Private Busi	ness Use	e							1							
						Yes	A No	,	Yes B	No	Yes	<u> </u>	No		Yes	D T	No
1 W	as the organization a	a partner ır	n a partnership, or a	member of an LLC,	which owned property		X			X	. 03		X			+	X
	nanced by tax-exemp						<u> </u>			^			^				
	re there any lease ar roperty? . . .				e or dona-tinanced		X			X			X				Χ
				ions for Form 990		Ca	t No 50	0193F	· · · · · · · · · · · · · · · · · · ·				Sc	hedule	K (For	m 990) 2017

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Part IV

Arbitrage

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Schedule K (Form 990) 2017

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SCHEDULE K PART VI

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SCHEDULE K PART VI

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Are there any research agreements that may result in private business use of bond-financed

Enter the percentage of financed property used in a private business use by entities other than

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nongualified bonds of

If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside

counsel to review any research agreements relating to the financed property?

organization, or a state or local government

Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were

property?.........

Rebate not due yet?

hedge with respect to the bond issue?

Exception to rebate?

No rebate due?

Was the hedge terminated?

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

Pai	Part IV Arbitrage (Continued)								
		Α			В		С		D
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		×		x		x		×
b	Name of provider	0		0		0		0	
С	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		×		×		x		х
7	Has the organization established written procedures to monitor the	х		х		х		Х	

Procedures To Undertake Corrective Action

Return Reference

		4		3	•	3	<u> </u>)
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	×		×		Х		×	
Part VI Supplemental Information Provide additional information for responses to questions on Schedule K (see instructions)								

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Explanation

	PART I , LINE A REPORTS THE 2017 SERIES A&B HOSPITAL REVENUE REFUNDING AND IMPROVEMENT BONDS
	THESE BONDS WERE ISSUED FOR THE PURPOSE OF FINANCING A PORTION OF THE COST OF ACQUIRING,
	CONSTRUCTING, EQUIPPING, INSTALLING AND IMPROVING CERTAIN HOSPITAL FACILITIES, AND FOR THE
	CURRENT REFUNDING OF A PORTION OF THE 2008D BONDS PART I , LINE B REPORTS THE 2016 SERIES A&B
	HOSPITAL REVENUE REFUNDING BONDS THESE BONDS WERE ISSUED FOR THE PURPOSE OF CURRENT REFUDING
	THE 2008C AND 2008F BONDS PART I , LINE C REPORTS THE 2016 SERIES C HOSPITAL REVENUE REFUNDING
	BONDS THESE BONDS WERE ISSUED FOR THE PURPOSE OF ADVANCE REFUDING THE 2008A AND 2009 BONDS
	PART I, LINE D REPORTS THE 2015 SERIES A&B HOSPITAL IMPROVEMENT REVENUE BONDS. THE PURPOSE OF
	THESE BONDS IS TO FINANCE A PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, EQUIPPING, INSTALLING
	AND IMPROVING CERTAIN HOSPITAL FACILITIES PART I, LINE A (2) REPORTS THE 2014 SERIES A BONDS THE
	2014A BONDS WERE HOSPITAL REVENUE REFUNDING BONDS OF THE 2005C SERIES BONDS PART I, LINE B (2)
	REPORTS THE 2014 SERIES B BONDS THE 2014B BONDS WERE HOSPITAL REVENUE REFUNDING BONDS OF THE
	2005C TERM BONDS PART I, LINE C (2) REPORTS THE 2013 BONDS, SERIES A & B THE 2013A BONDS WERE
	ISSUED FOR THE PURPOSE OF CURRENT REFUNDING OF THE REMAINING PRINCIPAL AMOUNT OF THE 2008E
SCHEDULE K, PART I, COLUMN	BONDS THE 2013B BONDS WERE ISSUED FOR THE PURPOSE OF CURRENT REFUNDING OF THE REMAINING
(F) - DESCRIPTION OF	PRINCIPAL AMOUNT OF THE 2008G BONDS PART I, LINE D (2) REPORTS THE 2012 HOSPITAL IMPROVEMENT
PURPOSE OF BONDS	REVENUE BOND, SERIES A ITS PURPOSE IS TO FINANCE A PORTION OF THE COST OF ACQUIRING,
FORFOSE OF BONDS	CONSTRUCTING, EQUIPPING, INSTALLING AND IMPROVING CERTAIN HOSPITAL FACILITIES PART I, LINE A (3)
	REPORTS 2009 HOSPITAL IMPROVEMENT REVENUE BOND ITS PURPOSE IS TO FINANCE A PORTION OF THE COSTS
	OF ACQUIRING, CONSTRUCTING, AND EQUIPMENT A NEW PATIENT TOWER AND RESEARCH BUILDING PART I,
	LINE B (3) REPORTS THE 2008A HOSPITAL IMPROVEMENT REVENUE BOND ITS PURPOSE IS TO FINANCE A
	PORTION OF THE COSTS OF ACQUIRING, CONSTRUCTING, AND EQUIPMENT THE NEW PATIENT TOWER AND POWER
	PLANT PART I, LINE C (3) REPORTS THE 2008 BONDS, SERIES B, C, D & E THE PURPOSE OF THE 2008B VARIABLE
	RATE DEMAND HOSPITAL IMPROVEMENT REVENUE BONDS IS TO FINANCE A PORTION OF THE COSTS OF
	ACQUIRING, CONSTRUCTING, AND EQUIPMENT THE NEW PATIENT TOWER AND POWER PLANT. THE PURPOSE OF
	THE 2008C VARIABLE RATE DEMAND HOSPITAL REVENUE REFUNDING BONDS IS THE CURRENT REFUNDING OF ALL
	OF THE ISSUER'S OUTSTANDING VARIABLE RATE DEMAND HOSPITAL REVENUE REFUNDING BONDS, SERIES 2002
	THE PURPOSE OF THE 2008D VARIABLE RATE DEMAND HOSPITAL REVENUE REFUNDING BONDS IS THE CURRENT
	REFUNDING OF ALL OF THE ISSUER'S OUTSTANDING VARIABLE RATE DEMAND HOSPITAL REVENUE REFUNDING
	BONDS, SERIES 2003 THE PURPOSE OF THE 2008E VARIABLE RATE DEMAND HOSPITAL REVENUE REFUNDING
	BONDS IS THE CURRENT REFUNDING OF ALL OF THE ISSUER'S OUTSTANDING HOSPITAL REFUNDING &
	IMPROVEMENT REVENUE BONDS, SERIES 2006

Return Reference	Explanation
	ANY DIFFERENCE BETWEEN THE ISSUE PRICE REPORTED ON PART I, COLUMN (E) AND THE TOTAL PROCEEDS OF THE BOND ISSUE REPORTED ON PART II, LINE 3 IS DUE TO INVESTMENT EARNINGS

Return Reference	Explanation
SCHEDULE K, PART II, LINE 5, COLUMNS C(1) - CAPITALIZED NTEREST	THE COLUMN C AMOUNT REPRESENTS BOND PROCEEDS IN THE AMOUNT OF \$31,902 THAT WERE USED TO PAY INTEREST ON THE BOND

Return Reference	Explanation
1 COLUMNS A BACK B	OTHER SPENT PROCEEDS THE AMOUNT REPORTED REPRESENTS REFUNDINGS OF THE FOLLOWING OUTSTANDING REVENUE BONDS 2002, 2003, 2005C, 2008C, 2008D, 2008E, 2008F, AND 2008G BONDS

SC 11

Return Reference	Explanation
()	THIS AMOUNT REPRESENTS AN INTEREST RATE HEDGE TERMINATION PAYMENT OF \$4,500,000 (COLUMN D(1)), \$823,513 (COLUMN D(2)), AND \$2,672,000 (COLUMN B(3))

SC

Return Reference	Explanation
SCHEDULE K, PART IV, LINE 3, COLUMNS A, B, A(2), B(2), C(2) & C(3)	HEDGE THE PROVIDERS AND TERMS OF INTEREST RATE HEDGES ARE AS FOLLOWS COLUMN A(1) 2017 BONDS - PROVIDER IS JP MORGAN CHASE AND TERMINATION DATE IS NOVEMBER 1, 2033 COLUMN B(1) 2016 A BONDS - PROVIDER IS MERRILL LYNCH & COMPANY AND TERMINATION DATE IS NOVEMBER 1, 2025 2016 B BONDS - PROVIDER IS JP MORGAN CHASE AND TERMINATION DATE IS MAY 1, 2031 COLUMN A(2) 2014 BONDS - PROVIDER IS PNC BANK AND TERMINATION DATE IS MAY 1, 2025 COLUMN B(2) 2014B BONDS - PROVIDER IS DEUTSCHE BANK AG, NEW YORK BRANCH AND TERMINATION DATE IS MAY 1, 2035 COLUMN C(2) 2013A BONDS - PROVIDER IS GOLDMAN SACHS GROUP, INC AND TERMINATION DATE IS NOVEMBER 1, 2025 2013B BONDS - PROVIDER IS MERRILL LYNCH & COMPANY AND TERMINATION DATE IS MAY 1, 2029 COLUMN C(3) 2008B BONDS - PROVIDER IS MORGAN STANLEY AND TERMINATION DATE IS NOVEMBER 1, 2040

Return Reference	Explanation
	TEMPORARY AVAILABLE PERIOD SPEND DOWN REQUIREMENTS HAVE BEEN MET WHERE APPLICABLE ON ALL OUTSTANDING BONDS

ef	ile GRAPHIC print - DO I	NOT PROCESS A	s Filed Data -										DLN: 9	34933	1202	6548
	hedule K orm 990)		he organization ans	Information o swered "Yes" to Form s, and any additional	990, Part	IV, line	24a. I		scriptions,				омв	No 1545 201	7 7	
Depa	artment of the Treasury		•	► Attach to Form 99	D.									en to Pı		
	rnal Revenue Service	▶Informati	ion about Schedule	K (Form 990) and its	instruction	s is at <u>ı</u>	www.i	irs.gov/for	<u>11990</u> .	1	Employ	ver ident		nspecii n number		
	ionwide Children's Hospital Gro	oup Return									01-07					
Р	art I Bond Issues															
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue	price		(f) Descripti	on of purpose	. ((g) De	feased		On		Pool
														alf of uer	fınaı	ncing
											Yes	No	Yes	No	Yes	No
A	COUNTY OF FRANKLIN OHIO	31-6400067	000000000	06-04-2014	17,2	225,000	2014 VI)	A BONDS (S	BONDS (SEE SCH K, PART			Х		Х		X
							V1)									
В	COUNTY OF FRANKLIN OHIO	31-6400067	000000000	11-20-2014	45,5	80,000	2014	B BONDS (S	BONDS (SCH K, PART VI)			X		X		X
С	COUNTY OF FRANKLIN OHIO	31-6400067	00000000	06-04-2013	66,9	85,000	2013	BONDS (SC	H K, PART VI)		Х		Х		Х
D	COUNTY OF FRANKLIN OHIO	31-6400067	353187ar8	05-15-2012	83,2	291,333	2012	A BONDS (S	CH K, PART V	(I)		Х		Х		Х
Pa	art III Proceeds															
						A		E	3		С				D	
1	Amount of bonds retired .					3,185	5,000		0			11,195,	.000		7,7	715,000
2	Amount of bonds legally de						0		0				0			0
3	Total proceeds of issue .					17,225	5,000		45,580,000			66,985,	985,000		88,860,416	
4	Gross proceeds in reserve f						0		0				0			0
5	Capitalized interest from pr						0		0				0			0
_6	Proceeds in refunding escro						0	4 -					0		0	
	Issuance costs from procee					50,001 50,001				0					976,231	
8	Credit enhancement from p				0 0					0				0		
9	Working capital expenditure Capital expenditures from p	· ·			0 0								0			0
$\frac{10}{11}$	Other spent proceeds				0 0 0 17,174,999 45,529,999					66.005	0		•	060,672		
11	Other unspent proceeds .					1/,1/4	4,999		45,529,999			66,985,	000			323,513
13	Year of substantial complet				21	015		20	15		201	2			012	
					Yes	No.	<u> </u>	Yes	No	Ye		No		Yes		No
14	Were the bonds issued as p	art of a current refundi	ng issue?			Х			Х	X						X
15	Were the bonds issued as p	art of an advance refun	nding issue?		Х			Х				Х				X
16	Has the final allocation of p	roceeds been made? .			Х			Х		Х				Х		
17	Does the organization main proceeds?				Х			Х		Х				Х		
Pa	rt IIII Private Business															
						Α		E			C				D	
1	Was the organization a part	ner in a narthership, or	ra member of an U.C.	which owned property	Yes	No		Yes	No	Ye	s	No		Yes		No
_	financed by tax-exempt bor	nds?				X			Х			X				X
2	Are there any lease arrange property?			se of bond-financed		x			x			X				Χ
For	Paperwork Reduction Act I)_	Ca	t No 50	0193E		L			Sc	chedul	e K (For	m 990	1) 2017

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Part IV

Arbitrage

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Schedule K (Form 990) 2017

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	Yes	
Are there any management or service contracts that may result in private business use of bond-financed property?	×	
If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	×	
Are there any research agreements that may result in private business use of bond-financed property?	X	

Enter the percentage of financed property used in a private business use by entities other than

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nonqualified bonds of

a section 501(c)(3) organization or a state or local government Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3)

organization, or a state or local government

Penalty in Lieu of Arbitrage Rebate? . . . If "No" to line 1, did the following apply?

Rebate not due yet?

hedge with respect to the bond issue?

Exception to rebate?

No rebate due?

If "Yes" to line 2c, provide in Part VI the date the rebate Is the bond issue a variable rate issue?

Was the hedge terminated?

Was the hedge superintegrated?

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

Does the bond issue meet the private security or payment test? . . .

Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were

If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?

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SCHEDULE K PART VI

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SCHEDULE K PART VI

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SCHEDULE K PART VI

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Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

if self-remediation is not available under applicable regulations?

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program

the GIC satisfied?

requirements of section 148? . . .

Schedule K (Form 990) 2017

period?

Part V

No

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Yes

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Yes

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Schedule K (Form 990) 2017

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Yes

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Yes

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Nο

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Yes

Yes

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Yes

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Yes

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Sc	hedule K	C			. Tav. F	•	4 D) a sa al a				OME	3 No 154	15-0047	7
(Fo	orm 990)		pplemental Informers of the property of the pr									-) / 1	7	
		Complete ii the	explanations, and a					Provide des	criptions,			4	4 U J	. /	
	ortment of the Treasury	▶ Informatio	► Atta on about Schedule K (Forn	ach to Form 990		e ie at v	ariariar îi	ire aoy/fori	n000			0	pen to P Inspect		
	nal Revenue Service e of the organization	r Imormatio	m about benedule K (1011	in 550) and its	instruction	3 13 ac <u>v</u>		13190471011	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Em	ployer ide	ntıficatı			
Natı	onwide Children's Hospital Group	Return								01-	-0782751				
P	art I Bond Issues														
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP # (d)	Date issued	(e) Issue	price	((f) Description	n of purpose	(g)	Defeased) On		Pool
												1	nalf of suer	finai	ncing
										Ye	s No	Yes	No	Yes	No
A	COUNTY OF FRANKLIN OHIO	31-6400067	3531867H6 12	2-17-2009	100,1	62,742	2009	BONDS (SC	l K, PART VI)		×		Х		X
В	COUNTY OF FRANKLIN OHIO	31-6400067	3531865R6 05	5-01-2008	43,9	21,562	2008	2008A BONDS (SCH K, PART VI)			X		X		X
<u></u>	COUNTY OF FRANKLIN OHIO	31-6400067	3531865S4 05	5-07-2008	176.6	75.000	20085	B-E BONDS /	SCH K, PART \	/T)	X	+	X		X
	COUNTY OF FRANKLIN ONIO	31-0400007	333160334 03	3-07-2008	176,6	373,000	2008	B-E BONDS (SCH K, PAKT	(1)	^		^		
Pa	rt III Proceeds					_									
1 Amount of bonds retired						A 95,745	5 000	B C 44,705,000 1			132,80	2 000		D	
<u>-</u>	Amount of bonds legally defeas					33,743),000		144,703,000		132,60	0,000			
	Total proceeds of issue					114,454	1.378		46,794,180		195,35	0.778			
4	Gross proceeds in reserve fund					11.,.0	0		0		0				
5	Capitalized interest from proce						0		0			0			
6	Proceeds in refunding escrows						0	0 0				0			
7	Issuance costs from proceeds .					1,235	5,586		379,213		865,761				
8	Credit enhancement from proc	eeds					0	0 0			8	4,500			
9	Working capital expenditures fi	•					0 0					0			
10	Capital expenditures from proc					113,218	3,792	,792 43,742,967			63,45	6,878			
11	Other spent proceeds						0			130,94	3,639				
12	Other unspent proceeds						0		0			0			
13	Year of substantial completion					012		20:			2012				
	187 16 - 1 1 1				Yes	No		Yes	No	Yes	N ₁)	Yes	-	No
14	Were the bonds issued as part					X			X	X				_	
15	Were the bonds issued as part					X			X		×				
16	Has the final allocation of proce				X			X		Х					
17	Does the organization maintain proceeds?	adequate books and	records to support the final	I allocation of	X			X		Χ					
Pa	rt IIII Private Business U								I		•			1	
				-		A		E			С			D	
	Markharan .				Yes	No	<u> </u>	Yes	No	Yes	N-	9	Yes		No
1	Was the organization a partner financed by tax-exempt bonds					X			Х		×				
2	Are there any lease arrangeme	ents that may result in	n private business use of bor			х			Х		X				
For	property?				Ca	t No. 50	1193F					Schodu	le K (Fo	rm 990	0) 2017

counsel to review any management or service contracts relating to the financed property? Are there any research agreements that may result in private business use of bond-financed

If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside

Enter the percentage of financed property used in a private business use by entities other than

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nongualified bonds of

counsel to review any research agreements relating to the financed property?

a section 501(c)(3) organization or a state or local government Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3)

organization, or a state or local government

Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were

Does the bond issue meet the private security or payment test? . . .

property?.........

Penalty in Lieu of Arbitrage Rebate? If "No" to line 1, did the following apply?

Rebate not due yet?

hedge with respect to the bond issue?

Exception to rebate?

If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed Is the bond issue a variable rate issue?

Was the hedge terminated?

Was the hedge superintegrated?

No rebate due?

the issue are remediated in accordance with the requirements under

Regulations sections 1 141-12 and 1 145-2?

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

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Part IV

Arbitrage

Page 2

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Yes

Schedule K (Form 990) 2017

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SCHEDULE K PART VI

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Yes

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the GIC satisfied?

requirements of section 148? . . .

Were gross proceeds invested in a guaranteed investment contract

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

if self-remediation is not available under applicable regulations?

No

No

D

Yes

Schedule K (Form 990) 2017

Yes

iIC)?											^	
ame of provider .				•					•	0		
rm of GIC	•	•	•	•	•	•	•					

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Yes

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No

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Yes

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program

Part V

period?

Schedule K (Form 990) 2017

Schedule L (Form 990 or 990-EZ)		Tran											26548
		e if the orga 27, 28a,	nization aı 28b, or 28 ▶ Attac	1S With Ir nswered "Yes c, or Form 99 h to Form 990	s" on Form 99 0-EZ, Part V, 0 or Form 99	90, Part IV, I , line 38a or 4 0-EZ.	ines 2 40b.	·			^{18 No}		
Department of the Treasury Internal Revenue Service	▶Info	ormation abo		le L (Form 99 <u>www.irs.gov</u>) and its inst	ructio	ns is	at	C)pen		ublic
Name of the organiza Nationwide Children's Ho		urn						•	yer ide 2751	entifica	ition n	umbe	er
				c)(3), section ! orm 990, Part :						ne 40h			
	ne of disqualif			Relationship be				(c) D	escript ansacti	tion of) Corr	rected?
Complete reported	to and/or F e if the organi an amount or Relationship	rom Interezation answein Form 990, F	ested Per red "Yes" on Part X, line 5 (d) Loan t	sons. 1 Form 990-EZ, 5, 6, or 22			90, Par (g) defa	In	() Appro	\$ 5, or if ' h) ved by rd or	(ianıza i)Wrıt ireem	ten
		-	То	From	-		Yes	No	comm	No No	Yes	s No	
							100						
					L .								
				ested Perso									
Complet (a) Name of interested	person (b)		between n and the	es" on Form 9 (c) Amount		(d) Type	of assis	stanc	e	(e) Pu	rpose o	of assi	istance

Complete if the organ	<u>ization</u> a	nswered "Yes" on Forn	<u>n 990, Part IV, line 28a</u>	a, 28b, or 28c.				
(a) Name of Interested person	٦	(b) Relationship between interested person and the organization (c) Amount of transaction (d) Description of transaction (d) Description of transaction			(e) Sh o organiz reven	f ation's		
					Yes	No		
(1) Jung Sun Miller		SEE SCHEDULE L, PART 30,060 Wages (Project Coordinator, NC V				No		
(2) Moira Beebe		SEE SCHEDULE L, PART V	57,708	Wages (Staff RN)		No		
(3) Scott Stoverock		SEE SCHEDULE L, PART V	13,230	Wages (Ambulatory RN)		No		
(4) WBNS TV INC		SEE SCHEDULE L, PART V	103,589	Advertising		No		
Part V Supplemental Infor Provide additional inform		responses to questions on	Schedule L (see instructi	ons)				
Return Reference			Explanati	on				
SCHEDULE L, PART IV - BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS	TIONS INVOLVING (COO-NCH, CHAIR/DIRECTOR - NCH HOMECARE, PRESIDENT/DIRECTOR - CRI, DIRECTOR - PPAC, &							

DESCRIPTION ADVERTISING SHARING OF ORGANIZATION'S REVENUES NO

efil	e GRAPHIC pr	rint - DO NOT PR	OCESS	As Filed Data -		DLN: 9	349331	2026	548
SCH	EDULE M			loncash Contri	hutione		OMB No 1	545-0	047
(For	m 990)		•	toricasii Contii	Dutions		20	17	7
		► Complete if the Attach to Form	_	ons answered "Yes" on F	orm 990, Part IV, lines 2	9 or 30.	20	1 /	
				le M (Form 990) and its i	nstructions is at www ir	s gov/form990	0		11
Intern	tment of the Treasury al Revenue Service		at Seriede	ine in (Form 550) and its i	instructions is at www.ii.	·	Open to Inspe	ctior	
Name Nation	e of the organizat nwide Children's Hos	i on bital Group Return				Employer identif	ication n	umbei	r
		,				01-0782751			
Pa	rt I Types	of Property	_						
			(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method on noncash con	(d) of determin tribution a		:s
1	Art—Works of art	t							
2	Art—Historical tr	easures .							
3	Art—Fractional in	nterests							
4	Books and public								
5	Clothing and hou								
6	goods Cars and other v								
7	Boats and planes								
	Intellectual prope								
	Securities—Public	•	Х	24	2,085,21	9 Cost/Selling Price	!		
	Securities—Close					_			
11	Securities—Partr or trust interest	1 ' '							
12	Securities—Misce	ellaneous							
13	Qualified conserve contribution—Histructures .	ıstorıc							
14	Qualified conserve contribution—Of								
15	Real estate—Res								
16	Real estate—Cor								
17	Real estate—Oth								
18 19	Collectibles . Food inventory								
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	Historical artifact	ts							
23	Scientific specim	ens							
24	Archeological art	ifacts							
	Other ▶ (
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27	Other ▶ (•							
	Other • (· · · · · · · · · · · · · · · · · · ·							
29				ation during the tax year for 3, Part IV, Donee Acknowled		29			
	D	al al alia.						Yes	No
30a	must hold for at	least three years fr	om the date	y contribution any property is of the initial contribution, a	and which is not required to	be used for exem	ot 30a		l _{No}
b	If "Yes," describ	e the arrangement i	n Part II				30a		1110
31	Does the organi	zation have a gift ac	ceptance p	olicy that requires the review	v of any nonstandard contr	ibutions?	31		No
32a				or related organizations to s		ash · · · ·	32a		No
b	If "Yes," describ	e in Part II							
	•	ion did not report an	amount in	column (c) for a type of pro	perty for which column (a)	ıs checked,			
For D		on Act Notice, see the	Instruction	ns for Form 990	Cat No. 512271	Schodu	le M (Form	9903	(2017)

Schedule M (Form 990) (2017)	Page 2
Part II Supplemental Info	
Provide the informat	non required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part
I, column (b), the nu	umber of contributions, the number of items received, or a combination of both. Also complete
this part for any add	itional information.
Return Reference	Explanation
ACCEPTANCE POLICY	WHILE NATIONWIDE CHILDREN'S HOSPITAL (NCH) AND NATIONWIDE CHILDREN'S HOSPITAL FOUNDATION (NCHF) DO NOT HAVE A WRITTEN POLICY, ALL NON-STANDARD CONTRIBUTIONS ARE REVIEWED AND DISCUSSED WITH NCHF LEADERSHIP AND NCH ADMINISTRATION
	Schedule M (Form 990) (2017)

efile GRAPHIC	print - DO NOT PROCESS As Filed Data -	DLN	: 93493312026548			
SCHEDULE (Form 990 or 99 EZ)	O or 990-EZ c questions on ormation. ts instructions is at	2017 Open to Public Inspection				
	ization Hospital Group Return O, Supplemental Information	Employer ident 01-0782751	ification number			
Return Reference	Explanation					
FORM 990, PART I, LINE 6 - TOTAL NUMBER OF VOLUNTEERS 1,174	Volunteers play a major role in carrying out our mission. The number reported hours at our main campus, which is specifically tracked, plus [b] volunteers at a these are estimated based on known number of hours at all locations. Our voluced 17, Nationwide Childrens Hospital received 52,504 hours of volunteer time help in many patient care areas, our Information Desk, the Research Institute, withis number are many volunteers in the community who in 2017 spent a total of visiting the hospital to provide activities for both patients & families. FORM 990 HOSPITAL (NCH) BELIEVES THAT NO CHILD SHOULD BE REFUSED NECLOF ABILITY TO PAY UPON THIS FUNDAMENTAL BELIEF, NCH IS COMMICTANTIENT CARE, ADVOCACY FOR CHILDREN AND FAMILIES, PEDIATRIC IS FAMILIES AND FUTURE PROVIDERS, AND OUTSTANDING SERVICE TO A AND FAMILIES.	ur facilities located through nteers are a mixture of bot his consisted of an array of various family support are 28,509 hours creating iten PART III, LINE 1 NATION ESSARY CARE AND ATTE TED TO PROVIDING THE RESEARCH, EDUCATION	nout the community, In full & part time In In services including It services included in It services included in It services and IT services IT services included IT services including IT services			

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACTIVITY #1	Patient care Nationwide Children's Hospital is one of the countrys largest freestanding pe diatric health care systems, providing wellness, preventive, diagnostic, treatment and reh abilitative care for infants, children, adolescents and adult patients with congenital dise ease. Nationwide Childrens main campus is located near downtown Columbus, Ohio, and houses a 479-bed inpatient facility, emergency department and outpatient clinics. Patient care is ervices are also available in various locations throughout central Ohio via urgent care to cations, outpatient clinics, primary care centers and mobile clinics. Nationwide Childrens also brings expertise to other central Ohio hospitals by leasing and operating another 14 6 neonatal intensive and special care nursery beds. In 2017, Nationwide Childrens had more than 1.4 million visits from all 50 states and 48 countries. Nationwide Childrens dischar ged approximately 18,128 patients during 2017 for a total of 161,454 inpatient days. Patient care was provided by approximately 1,350 medical staff, and the total hospital staff griew to 11,909 employees. Nationwide Childrens is nationally ranked in all 10 specialties by U.S. News and World Report and is on the honor roll list of Americas Best Childrens Hospitals. Specialized services that draw patients nationally and internationally include. Card lology and Cardiothoracic Surgery (The Heart Center), Hematology, Oncology & Blood and Mar row Transplant, Gastroenterology, Hepatology, and Nutrition, Neonatal Medicine, Pediatric Intensive Care, Burn/Trauma, Infectious Diseases, Neurosciences, Center for Colorectal and Pelvic Reconstruction, and Pediatric Rehabilitation. Other services include inpatient and outpatient surgical services including Urology, Neurosurgery, Plastic Surgery, Orthopedi cs, Otolaryngology, Dentistry, Pulmonary Medicine, Nephrology and Endocrinology, as well as general megardiess of their ability to pay. In 2017, Nationwide Childrens accomplished this principal by providing approximately \$11.6 million

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACTIVITY #1	Ion of a new behavioral health treatment and research center dedicated to children and ado lescents. The Big Lots Behavioral Health Pavilion features will include 48 inpatient beds with capacity for more in the future, a 16-bed youth crisis stabilization unit, a 10-bed p sychiatric crisis center, family resource center and teaching and conference space. The building is slated to open in 2020. Homecare at Nationwide Childrens provides home health caire services to children throughout central Ohio. Services offered include intermittent nuirsing, private duty nursing, infusion therapy, home medical equipment and pediatric hospic. The depth and breadth of services offered at Nationwide Childrens spans the depth and breadth of child health. From looking for evidence-based ways to move the needle on social determinants of health and health equity to providing daily care for patients with chronic or life-threatening conditions, the experts and specialists at Nationwide Childrens are supported by a programmatic infrastructure that enables them to meet the needs of the patient populations. Two programs of note include the Ohio Better Birth Outcomes (OBBO) collabor rative and the Central Ohio Poison Control Center. Nationwide Childrens is a lead partner in the OBBO collaborative, which is a partnership of four hospital health systems in Frank lin County, Ohio, as well as the Columbus Public. Health Department and PrimaryOne Health. Through the partnership, OBBO is devoted to using evidence-based interventions to reduce infant mortality rates. The collaboratives key initiatives include improving reproductive health, expanding access to prenatal care and enhancing clinical quality initiatives to reduce prematurity. The Central Ohio Poison Center at Nationwide Childrens provides Ohio resi dents with state-of-the-art poison prevention, assessment and treatment. Services are available to the public, medical professionals, industry and human service agencies. The poison center handled more than 40,000 poison exposure calls in

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACTIVITY #2	RESEARCH - The Research Institute at Nationwide Childrens Hospital occupies more than 500, 000 square feet of dedicated research space on the Nationwide Children's campus. It is one of the largest pediatric research centers in the United States and is ranked among the to p 10 for National Institutes of Health funding among free-standing children's hospitals. In 2017, the results of a phase 1 clinical trial showed that gene therapy developed at Nati onwide Childrens extends the survival of patients and supports achievement of milestones p reviously unseen in the natural course of spinal muscular atrophy type 1 (SMA1). The study of a one-time intravenous infusion of the high dose of gene therapy for SMA1 was published in the New England Journal of Medicine Many of the basic science and clinical research studies that led to this promising treatment were conducted at or led by Nationwide Childrens, including the fundamental discovery that the AAV9 viral vector crosses the blood-brain barrier. The experimental drug was produced in our Good Manufacturing Practices (GMP) fa cility in The Research Institute. Also in 2017, the researchers at Nationwide Childrens and their collaborators published two papers shedding light on the factors that influence di sease severity and immune response to respiratory syncytial virus (RSV) infection in infant is and young children. RSV is the most common cause of bronchiolitis and pneumonia in chil dren younger than 1 year of age in the United States, making it the most frequent reason for hospitalization in the age group. By better understanding the immune response to RSV, the team hopes to develop a vaccine to prevent the infection. The Division of Hematology, O noclogy and Blood and Marrow Transplant at Nationwide Childrens, along with the Center for Childhood Cancer and Blood Diseases in The Research Institute, is dedicated to curing ped iatric cancers. Basic science research was highlighted in a 2017 publication describing a new paradigm for treating transcription factor driven ca

990 Schedule O, Supplemental Information

Return

Reference	·
FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACTIVITY #2	he institution made significant gains toward improving care. For example, through a QI project, otolaryngology surgeons reduced the number of home-going opioid doses for patients a fter tonsillectomy and adenoidectomy from 45 doses to 20 doses and, in some cases, no dose s of home-going opioids. In the Cardiothoracic Intensive Care Unit, a QI project dramatically increased survival of pediatric patients after cardiopulmonary arrest from the normal survival rate of 37 to 48 percent to more than 81 percent survival. For patients with epil epsy, a QI project with relatively simple interventions to improve caregiver confidence in handling seizures resulted in a 43 percent reduction in the rate of unplanned hospitalization and an associated health care cost savings of \$2 million. Approximately 1,790 Institut tional Review Board (IRB) approved protocols were in progress during 2017, ranging from small studies designed to collect information about a disease to those that investigate pote nitial new treatments or procedures at the forefront of clinical innovation and discovery.

Explanation

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACTIVITY #3	EDUCATION - As an academic medical center, an important part of the Hospitals mission is tip or prepare the next generation of pediatric healthcare providers. It annually educates over 1,300 physician and dental trainees from 65 different affiliated institutions. In 2017 60 0 OSU faculty provided pediatric training for (a) 350 medical students, (b) 150 dental students, (c) 310 Hospital-sponsored medical, surgical and dental residents, (d) 600 physician and dental trainees from other institutions. The Hospital has been the primary pediatric teaching site of The Ohio State University (OSU) College of Medicine for more than 50 ye ars. The Hospital currently sponsors 33 accredited medical/dental residency and fellowship programs, 28 accredited by the Accreditation Council for Graduate Medicial Education (ACGM E) and five accredited by other professional organizations. The Hospital has additional 31 fellowships for which no national accreditation currently exists. These programs train the next generation of superspecialists in emerging areas of pediatrics to meet the 21st century healthcare needs of a changing pediatric population, e.g., gastrointestinal motility, pediatric hemostasis-thrombosis, advanced non-invasive cardiac imaging, host defense infectious diseases, pediatric colorectal surgery, and quality and safety leadership. The Chi Idrens Hospitals Graduate Medical Education Payment Program (the CHGME Program), helps to fund the training of pediatric, dental, and other residents in graduate medical education programs in free-standing childrens hospitals. Under the CHGME Program, the Hospital received \$6.9 million in 2017. The Hospital educates learners from numerous nursing, physician assistant, and allied health care fields, e.g., pharmacy, speech and language pathology, o ccupational therapy, psychology, child life, and social work. In 2017, more than 1,800 stu dents from 50 colleges and schools of nursing, 130 students from seven paramedic programs, and more than 700 other students from various allied hea

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACTIVITY #3	ty Improvement Essentials course is nationally recognized for its ability to train the nex t generation of QI leaders. Of note, the Hospital was the first childrens hospital to be d esignated by the American Board of Medical Specialties as a Multi-specialty Portfolio Prog ram sponsor, thereby enabling it to review and approve quality improvement projects to ful fill physician Board recertification requirements. In its journey toward best outcomes for all children, the Hospital works closely with local healthcare providers, including its 1.7 affiliate hospitals, to standardize pediatric care. In 2017 the Hospital provided nearly 92 outreach education sessions for 1,300 participants. In addition, approximately 1,700 h ealth care providers received Pediatric Advanced Life Support (PALS) training from the Hospitals, so inside sessions and 60 offsite sessions. Simulation to improve patient care supported both Outreach and onsite sessions with a total of nearly 850 sessions and 4,700 part icipants. Patient, family, and community education are critical components of high quality health care. In 2017, approximately 50,000 children, adolescents and adults participated in Hospital-sponsored conferences, lectures, specialty camps, health fairs, mentoring, par therships, and other community education events. In addition, over 500,000 patient education materials were used as teaching tools for children and families. The Family Health Information Center also provided multimedia health education materials to more than 1,100 families. Families are not only learners, they also teach. In 2017, the Family as Faculty presenters offered 106 sessions for 4,906 staff and students. SPARK is an evidence-based kinder grarten readiness program that works with families, schools, and the community Each month children receive a new book, lesson activities customized to meet their individual needs, educational supplies, and they participate in home or group-based learning. The Hospital offers this program to families at no cost. Post-SPARK d

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACTIVITY #3	ospitals investment in its education programs is recruitment. In 2017, 89% of graduating f ellows were recruited for open faculty positions. The Hospital also utilizes education to overcome national gaps in midlevel providers who are so essential to safe, high quality te am-based care. For over 30 years the Hospital has educated Neonatal Nurse Practitioners and Advanced Practice Nurses. Overall in 2017, NCH spent approximately \$34.9 million on prof essional and graduate medical education programs.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICE ACTIVITIES	Child advocacy With a vision to create optimal health for every child in our community, Na tionwide Childrens Hospital is engaged in a multitude of efforts to improve the health of all children, not just those who are patients here. The organizations leaders and mission are driven by the desire to provide best possible outcomes for kids everywhere. Advocacy e ifforts to achieve this goal are multifaceted. From working with legislators to ensure heal th care coverage for children to working with community partners to advance community well ness, efforts include but are not limited to. Pediatric health care legislation Nationwide Childrens actively promotes legislation that supports pediatric health care locally and nationally. Nationwide Childrens, in conjunction with the Childrens Hospital Association, a divocates for protecting access to health care for children through Medicaid and the Childrens. Health Insurance Program (CHIP). Additionally, through the Child Health Patient Safety Organization, Nationwide Childrens is working to improve hospital and national patient, if amily and employee safety efforts. Child safety efforts Nationwide Childrens actively prom otes child safety legislation and has received local and national funding for several programs and initiatives to reduce childrens risk of death and disability due to injuries or other risk factors. Among those, The Center for Family Safety & Healing at Nationwide Childrens, through its programming, is dedicated to reducing the occurrence of child abuse and all aspects of family violence, including child abuse and neglect, teen dating abuse, dome site violence and elder abuse. The center has a one-stop, coordinated response to family violence for individuals and families through its collaboration with key community agencies. In 2017, The Center for Family Safety and Healing had 1,498 visits to the Child Assessment Center and 533. Nationwide Childrens inpatient consults. They also led trainings and pre sentations to 164 organizations within the business,

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICE ACTIVITIES	eating a healthy environment for children to reach their full potential. Nationwide Childrens partners with the NRP Group and Community Development for All People on The Residences at Career Gateway project. The Residences at Career Gateway includes 58 residential units (14 townhomes and 44 multi-family apartments) and a 2,400 square foot, on-site workforce and career-development training center. All units are rented to households at or below 60 percent of area median income. Residents of this workforce housing community and residents of Columbuss South Side will benefit from locally delivered and easily accessible workfor ce and professional development services. These services will focus on attaining and retaining employment and developing and advancing a career path, along with other applicable II fe skills. The project opened late summer 2017. Other neighborhood impact projects include. 1) Mentoring Programs In 2017, 150 employees from Nationwide Childrens participated as mentors through neighborhood schools and organizations. Mentors spend 1 hour weekly with their mentee in deliberate activities and discussion. 2) Reach Out and Read program at Nation invide Childrens supported 33,900 well checks by supplying developmentally and culturally a ppropriate new books to every visit. In addition, Close to Home waiting areas and primary care centers were supplied with 100,000 gently used books creating literacy enriched networks.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 2 - DESCRIPTION OF RELATIONSHIPS	A BUSINESS RELATIONSHIP EXISTS BETWEEN C ROBERT KIDDER, JOSEPH A CHLAPATY, ABIGAIL S WEXNER, AND ALEX FISCHER THEY ARE ALL DIRECTORS OF NATIONWIDE CHILDREN'S HOSPITAL A BUSINESS RELATIONSHIP EXISTS BETWEEN ANN I WOLFE AND MICHAEL FIORILE BOTH ARE DIRECTORS OF NATIONWIDE CHILDREN'S HOSPITAL A BUSINESS RELATIONSHIP EXISTS BETWEEN THE FOLLOWING DIRECTORS OF NATIONWIDE CHILDREN'S HOSPITAL ALEX FISCHER, JORDAN MILLER, JR, STEVE ALLEN, M D, MICHAEL FIORILE, STEVE RASMUSSEN, GEORGE BARRETT, DAVID CAMPISI, JOSEPH A CHLAPATY, JOHN B GERLACH, SHELDON RETCHIN, M D, ABIGAIL S WEXNER, AND C ROBERT KIDDER A BUSINESS RELATIONSHIP EXISTS BETWEEN THE FOLLOWING DIRECTORS OF NATIONWIDE CHILDREN'S HOSPITAL DWIGHT SMITH AND TIMOTHY C ROBINSON A BUSINESS RELATIONSHIP EXISTS BETWEEN THE FOLLOWING DIRECTORS OF RINCH DWIGHT SMITH, THOMAS WALKER, AND TIMOTHY C ROBINSON A BUSINESS RELATIONSHIP EXISTS BETWEEN THE FOLLOWING DIRECTORS/OFFICERS OF NATIONWIDE CHILDREN'S HOSPITAL FOUNDATION THOMAS N BRIGDON, TIMOTHY C ROBINSON, RHONDA COMER, LUKE BROWN, AND STEPHEN TESTA FORM 990, PART VI, LINE 4 - CHANGES TO GOVERNING DOCUMENTS THE BOARD amended the HospItal'S Code of Regulations to establish a Credentials Committee of the HospItal Board of Directors consisting of three Board members authorizing it to engage in the following activities on behalf of the Board *To act upon and have final authority on expedited requests for new clinical privileges during the course of a current appointment/grant of clinical privileges period *To act upon and have final authority for Medical Executive Committee credentialing actions in intervals between regular meetings of the Board FORM 990, PART VI, LINE 6 - DESCRIPTION OF CLASSES OF MEMBERS NATIONWIDE CHILDREN'S HOSPITAL, INC (THE PARENT ORGANIZATION OF THE GROUP) IS THE SOLE MEMBER OF THE MAJORITY OF THE SUBORDINATE ORGANIZATIONS IN THE GROUP EXEMPTION SOME OF THE SUBORDINATE ORGANIZATIONS ARE NON-PROFIT SUBSIDIARIES OF THE LARGEST SUBORDINATE ORGANIZATION, NATIONWIDE CHILDREN'S HOSPITAL

	†
Return Reference	Explanation
Reference	
FORM 990,	NATIONWIDE CHILDREN'S HOSPITAL, INC. IS THE PARENT CORPORATION WITH VOTING CONTROL OVER THE
PART VI,	SUBORDINATE ORGANIZATIONS FORM 990, PART VI, LINE 7B - DECISIONS REQUIRING APPROVAL BY MEMBERS
LINE 7A -	NATIONWIDE CHILDREN'S HOSPITAL, INC WILL OVERSEE THE OPERATIONS OF AND WILL PERFO RM CERTAIN
CLASSES	SERVICES FOR ITS SUBORDINATE ORGANIZATIONS NCH INC WILL COORDINATE EXPANSION OF THE GROUP
OF	PROGRAMS AND ASSETS AND WILL DETERMINE IF ADDITIONAL ENTITIES WILL BE NEEDED WITHIN THE GROUP
PERSONS	FORM 990, PART VI, LINE 11B - PROCESS USED TO REVIEW FORM 990 THIS FORM 990 WAS REVIEWED PRIOR TO
AND THEIR	FILING BY NATIONWIDE CHILDRENS HOSPITAL CHIEF EXECUTIVE OFFICER/ BOARD DIRECTOR, CHIEF FINANCIAL
RIGHTS	OFFICER/BOARD TREASURER, SENIOR VICE PRESIDENT OF LEGAL SE RVICES/BOARD SECRETARY, AND THE
	FINANCE COMMITTEE CHAIR IN ADDITION, THIS RETURN WAS MADE AVAILABLE TO THE ENTIRE FINANCE
	COMMITTEE OF THE BOARD AND MADE AVAILABLE UPON REQUEST TO THE BOARD FORM 990, PART VI, LINE 12C -
	PROCESS TO MONITOR COINCH POLICY REQUIRES THAT STAFF MEMBERS, MANAGEMENT AND BOARD MEMBERS
	REPORT CONFLICTS OF INTEREST OR COMMITMENT AT THE TIME THE CONFLICT ARISES MANAGEMENT AND
	BOARD MEMBERS ARE ALSO REQUIRED TO COMPLETE D ISCLOSURE FORMS ANNUALLY, REGARDLESS OF THE
	EXISTENCE OF CONFLICT ALL DISCLOSURES ARE REV IEWED BY THE CORPORATE COMPLIANCE OFFICER OR THE
	BOARD SECRETARY IF A CONFLICT EXISTS, A CONFLICT MANAGEMENT PLAN MAY BE PUT IN PLACE TO MITIGATE
	THE CONFLICT STAFF, MANAGEMENT A ND BOARD MEMBERS ARE PROHIBITED FROM VOTING ON ANY MATTERS
	WITH RESPECT TO WHICH THE INDIV IDUAL HAS DISCLOSED A POTENTIAL CONFLICT OF INTEREST FORM 990, PART
	VI, LINE 15A - PROCES S FOR DETERMINING COMP OF CEO IN THE FIRST QUARTER OF 2017, NCH HELD ITS ANNUAL
	MEETING FO R THE PURPOSE OF COMPENSATION REVIEW FOR THE CEO, THERE IS A MEETING OF THE
	MANAGEMENT DE VELOPMENT/COMPENSATION COMMITTEE WHERE THE MEMBERS REVIEW MARKET DATA
	PROVIDED BY OUTSIDE CONSULTANTS AND DECIDE ON A RECOMMENDED SALARY ADJUSTMENT THAT INCLUDES
	CONSIDERATION OF THE CEO'S PERFORMANCE THEN, THIS RECOMMENDATION IS BROUGHT TO THE FULL BOARD
	AND THE BOARD TAKES INTO ACCOUNT THIS RECOMMENDATION, THE CEO'S PERFORMANCE, AND APPROVALS ARE
	MADE CO NTEMPORANEOUS MINUTES ARE KEPT AT ALL BOARD MEETINGS AND COMMITTEE MEETING ACTIVITIES
	AND DECISIONS ARE ALSO DOCUMENTED FORM 990, PART VI, LINE 15B - DETERMINING COMP OF OTHER OFF ICERS
	IN THE FIRST QUARTER OF 2017, NCH HELD ITS ANNUAL MEETING FOR THE PURPOSE OF COMPENS ATION REVIEW
	FOR OFFICERS AND KEY EMPLOYEES OTHER THAN THE CEO, THERE IS A MEETING OF THE MANAGEMENT
	DEVELOPMENT/COMPENSATION COMMITTEE OF THE BOARD AT THAT TIME, MARKET SURVEY D ATA PROVIDED BY OUTSIDE CONSULTANTS AND/OR OUTSIDE SOURCES IS REVIEWED TO DETERMINE COMPEN SATION OR
	COMPENSATION ADJUSTMENTS FOR THESE POSITIONS, THE CEO'S INPUT IS CONSIDERED AS IT RELATES TO
	INDIVIDUAL PERFORMANCE FOR THESE INDIVIDUALS, AND INCREMENTAL ADJUSTMENTS ARE RECOMMENDED, THE GROUP DELIBERATES. AND THE APPROVALS ARE MADE CONTEMPORANEOUS MINUTES A RE KEPT AT ALL BOARD
	MEETINGS
l	MELTINGS

Return Reference Explanation

FORM 990, PART VI.

PART VI,
LINE 7A CLASSES
OF
PERSONS
AND THEIR
RIGHTS

Return

Reference

FORM 990,	FIN STMTS NATIONWIDE CHILDREN'S HOSPITAL'S (NCH) FINANCIAL STATEMENTS ARE DISCLOSED ON THE
PART VI, LN	ELECTRONIC MUNICIPAL MARKET ACCESS WEBPAGE AND THE ARTICLES OF INCORPORATION ARE ON THE OHIO
19 -	SECRETARY OF STATE'S WEBPAGE CURRENTLY, NCH DOES NOT MAKE ITS CONFLICT OF INTEREST POLICY
AVAILABILITY	AVAILABLE TO THE PUBLIC FORM 990, PART VII, SECTION A, LINE 1A, COLUMN (B) - HRS PER WEEK FOR
OF GOV	NATIONWIDE CHILDREN'S HOSPITAL EMPLOYEES THAT ARE MEMBERS OF VARIOUS BOARDS AND HOLD SEVERAL
DOCS, COI	\mid POSITIONS WITHIN THE ORGANIZATION, THE HOURS LISTED REPRESENT THE NUMBER OF HOURS THAT INDIVIDUAL \mid
POLICY &	DEVOTES TO ALL THE ENTITIES INCLUDED WITHIN THE NATIONWIDE CHILDREN'S HOSPITAL GROUP RETURN THE
	GOVERNING BOARD OF NATIONWIDE CHILDREN'S HOSPITAL, INC. AND NATIONWIDE CHILDREN'S HOSPITAL IS A
	JOINT BOARD AND MEMBERS SERVE ON THESE BOARDS CONCURRENTLY FORM 990, PART XI, LINE 9 - OTHER
	CHANGES IN NET ASSETS \$ 3,100,911 EFFECT OF ADOPTION OF SFAS NO 158 \$ 2,501,250 NET CHANGE IN INTEREST 📗
	RATE SWAP AGREEMENTS \$(6,247,868) TECHNOLOGY INVESTMENTS OBLIGATIONS \$(1,028,408) OTHER CHANGES IN
	NET ASSETS \$(1,674,115) PART XI, LINE 9 TOTAL

Explanation

Return Explanation
Reference

LINE 11G

FORM 990 DESCRIPTION PROFESSIONAL SERVICES TOTAL FEES 78920981
PART IX

Return Explanation
Reference

FORM 990 DESCRIPTION NICU LEASED SALARIES & MED SVC TOTAL FEES 49358491
PART IX
LINE 11G

Return Explanation
Reference

FORM 990 DESCRIPTION RESEARCH SUBCONTRACT EXPENSE TOTAL FEES 8686724
PART IX
LINE 11G

Return Explanation
Reference

FORM 990 DESCRIPTION CONSULTATION FEES TOTAL FEES 2948190
PART IX
LINE 11G

Return Explanation
Reference

FORM 990 DESCRIPTION OTHER PURCHASED SERVICES TOTAL FEES 50457958
PART IX
LINE 11G

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE R**

(Form 990)

Department of the Treasury

Internal Revenue Service

As Filed Data -

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

DLN: 93493312026548 OMB No 1545-0047

Open to Public Inspection

Name of the organization Nationwide Children's Hospital Group Return	Employer identification number						
Nationwide Children's Hospital Group Keturn				01-0782751			
Part I Identification of Disregarded Entities Complete	e if the organization answe	red "Yes" on Form 9	990, Part IV, line 3	3.			
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (station or foreign country)		(e) End-of-year assets	(f) Direct controlling entity]	
(1) PEDIATRIC ROTOR WING LLC 700 CHILDRENS DRIVE COLUMBUS, OH 43205 46-2042425	AIR TRANSPORT	ОН	2,606,349	6,391,356	NCH		_
(2) CHILDREN'S PHYSICAL MED & REHAB PHYS LLC 700 CHILDRENS DRIVE COLUMBUS, OH 43205 47-1425306	PHYSICIAN SVC	ОН	2,495,544	1,872,893	NCH		
(3) CHILDREN'S PSYCHIATRISTS LLC 700 CHILDRENS DRIVE COLUMBUS, OH 43205 46-2603371	PHYSICIAN SVC	ОН	3,035,397	39,919	NCH		
(4) CHILDREN'S COMMUNITY PRACTICES LLC 700 CHILDRENS DRIVE COLUMBUS, OH 43205 47-2998916	PHYSICIAN SVC	ОН	2,716,471	950,920	NCH		
							_
Part II Identification of Related Tax-Exempt Organiza		nızatıon answered "	'Yes" on Form 990,	Part IV, line 34 b	ecause it had one or	more	
related tax-exempt organizations during the tax yea (a) Name, address, and EIN of related organization	Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) co	
(1)KINDER KEY 700 CHILDRENS DRIVE	FUNDRAISING	ОН	501(C)(3)	7	NCH	Yes	No
COLUMBUS, OH 43205 23-7380687							
(2)PLEASURE GUILD 700 CHILDRENS DRIVE	FUNDRAISING	ОН	501(C)(3)	10	NCH	Yes	
COLUMBUS, OH 43205 31-0935599 (3)TWIGS	FUNDRAISING	ОН	501(C)(3)	10	NCH	Yes	
700 CHILDRENS DRIVE COLUMBUS, OH 43205 31-6015354							
(4)CHILDREN'S HOSP & PHYS HLTHCRE NETWORK 700 CHILDRENS DRIVE	HLTHCRE NETWK	ОН	501(C)(3)	12a	NCH	Yes	
COLUMBUS, OH 43205 31-1429047						+	
For Paperwork Reduction Act Notice, see the Instructions for For	·m 990.			I	Schedule R (Form	990) 2	017

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	Share of end-of-year assets	(h) Disproprtionate allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gene mana part	ral or aging	(k) Percentage ownership
] 314/			Yes	No	1	Yes	No	
Part IV Identification of Related Organiz because it had one or more related or						ation answ	ered "Yes	" on Fo	orm 9	90, Part IV,	line	34	
(a) Name, address, and EIN of	(b) Primary activity	(c) Lega	I	(d) Direct control	(e) Iling Type of en	tity Share	(f) e of total	Share of	(g) end-of	-year Perce	1) ntage	Se	(ı) ction 512(b)

Part IV Identification of Related Organ because it had one or more related					n answered "Yes	s" on Form 990, I	Part IV, line 3	4	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(C corp, S corp,	(f) Share of total Income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 (13) cont entity	512(b) trolled y?
		country)		or trust)				Yes	No
(1)CHILDREN'S ANESTHESIA ASSOCIATES 700 CHILDRENS DRIVE COLUMBUS, OH 43205 31-0650338	PHYSICIAN SERVICE	ОН	NCH	C Corp	17,375,740	8,075,037	100 000 %	Yes	
(2)COLLIERS PROFESSIONAL LIABILITY INS CO	INS CONTRACTING	CJ	NCH C Corp		0	3,754,363	100 000 %	Yes	
23 LIME TREE BAY AVENUE GRAND CAYMAN KY1-1102 CJ 98-0457066									
(3)NORTHEAST CLOSE TO HOME CENTER CONDO ASN	CONDO ASSOCIATION	ОН	NCH	C Corp	47,187	913	90 750 %	Yes	
433 NORTH CLEVELAND AVENUE WESTERVILLE, OH 43082 20-5540381									
(4)CHILDREN'S NW MED OFFICE BLDG CONDO ASSN	CONDO ASSOCIATION	OH	NCH	C Corp	40,204	413	74 400 %	Yes	
5675 VENTURE DRIVE DUBLIN, OH 43017 20-5540559									
(5)PEDIATRIC CLINICAL TRIALS INC	INACTIVE	OH	NCH	C Corp	0	0	100 000 %	Yes	
700 CHILDRENS DRIVE COLUMBUS, OH 43205 31-1609283									
(6)PEDIATRIC ACADEMIC ASSOCIATION INC TRUST	TRUST	ОН	NCH	Trust	0	0	51 000 %	Yes	
555 SOUTH 18TH STREET COLUMBUS, OH 43205									
(7)NCH REALTY INC	REALTY	ОН	NCH	C Corp	0	339,385	100 000 %	Yes	
700 CHILDRENS DRIVE COLUMBUS, OH 43205 82-1052739									
						Sche	dule R (Form	990) 20	17

Schedule R (Form 990) 2017

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV	⁷ , line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Part	ts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity		1a		No
b Gift, grant, or capital contribution to related organization(s)		1b	Yes	
c Gift, grant, or capital contribution from related organization(s)		1c	Yes	
d Loans or loan guarantees to or for related organization(s)		1d		No
e Loans or loan guarantees by related organization(s)		1e		No
f Dividends from related organization(s)		1f		No
g Sale of assets to related organization(s)		1g		No
h Purchase of assets from related organization(s)		1h		No
i Exchange of assets with related organization(s)		1i		No
j Lease of facilities, equipment, or other assets to related organization(s)		1j	Yes	
k Lease of facilities, equipment, or other assets from related organization(s)		1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)		11	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)		1m	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		1n		No
o Sharing of paid employees with related organization(s)		10	Yes	
p Reimbursement paid to related organization(s) for expenses		1 p	Yes	

, R	tease of facilities, equipment, of other assets from related organization(5).	, i – · · ·	i	'''
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m	n Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o	Sharing of paid employees with related organization(s)	10	Yes	
р	Reimbursement paid to related organization(s) for expenses	1 p	Yes	
q	Reimbursement paid by related organization(s) for expenses	1 q	Yes	
		\Box	$\overline{}$	

1r Yes Yes 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds (a) Name of related organization (d) Method of determining amount involved (b) (c) Transaction Amount involved

See Additional Data Table

type (a-s)

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	section 501(c)(3) organizations?		Are all partners section 501(c)(3) organizations?		Are all partners section 501(c)(3) organizations?		(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General d managin partner	g l	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No					
													_				
	•		•			•				Schedul	e R (Forn	າ 99	0) 2017				

Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017

23 LIME TREE BAY AVENUE GRAND CAYMAN KY1-1102

CONDO ASN

20-5540381

31-1609283

NCH REALTY INC

82-1052739

TRUST

5675 VENTURE DRIVE DUBLIN, OH 43017 20-5540559

700 CHILDRENS DRIVE COLUMBUS, OH 43205

555 SOUTH 18TH STREET COLUMBUS, OH 43205

700 CHILDRENS DRIVE COLUMBUS, OH 43205

ASSN

NORTHEAST CLOSE TO HOME CENTER

CHILDREN'S NW MED OFFICE BLDG CONDO

PEDIATRIC ACADEMIC ASSOCIATION INC

433 NORTH CLEVELAND AVENUE WESTERVILLE, OH 43082

PEDIATRIC CLINICAL TRIALS INC

COLLIERS PROFESSIONAL LIABILITY INS CO INS CONTRACTING

98-0457066

Software ID: **Software Version:**

CONDO ASSOCIATION

CONDO ASSOCIATION

INACTIVE

ltrust

REALTY

EIN: 01-0782751 Name: Nationwide Children's Hospital Group Return

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Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust													
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Sectio (b)(contr enti	n 512 13) olled				
								Yes	No				
CHILDREN'S ANESTHESIA ASSOCIATES 700 CHILDRENS DRIVE COLUMBUS, OH 43205 31-0650338	PHYSICIAN SERVICE	ОН	NCH	C Corp	17,375,740	8,075,037	100 000 %	Yes					

C Corp

C Corp

C Corp

C Corp

Trust

C Corp

0

47,187

40,204

0

0

0

3,754,363

913

413

0

0

339,385

100 000 %

90 750 %

74 400 %

100 000 %

51 000 %

100 000 %

Yes

Yes

Yes

Yes

Yes

Yes

NCH

INCH

INCH

NCH

INCH

NCH

Form 990, Schedule R, Part V - Transactions With Related Organizations (b) (c) Name of related organization Transaction Amount Involved (d) Method of determining amount involved type(a-s) CHILDREN'S SURGICAL ASSOCIATES В 421,054 **ACTUAL AMOUNT** NATIONWIDE CHILDREN'S HOSPITAL В 384,873 ACTUAL AMOUNT NCH HOMECARE В 122,104 **ACTUAL AMOUNT** CENTER FOR CHILD & FAMILY ADVOCACY В 370,532 **ACTUAL AMOUNT** CENTER FOR CHILD & FAMILY ADVOCACY В 2,366,530 **ACTUAL AMOUNT** RESEARCH INSTITUTE AT NCH В 15,808,732 **ACTUAL AMOUNT** NATIONWIDE CHILDREN'S HOSPITAL В 14,612,625 **ACTUAL AMOUNT** RESEARCH INSTITUTE AT NCH В 46,561,694 **ACTUAL AMOUNT** RESEARCH INSTITUTE AT NCH В 147,414 **ACTUAL AMOUNT** RESEARCH INSTITUTE AT NCH В 61,777 **ACTUAL AMOUNT** NCH FOUNDATION С 421,054 **ACTUAL AMOUNT** С NCH FOUNDATION 384,873 ACTUAL AMOUNT NCH FOUNDATION С 122,104 **ACTUAL AMOUNT** CHILDREN'S SURGICAL ASSOCIATES С 147,414 **ACTUAL AMOUNT** С CENTER FOR CHILD & FAMILY ADVOCACY 61,777 **ACTUAL AMOUNT** С NATIONWIDE CHILDREN'S HOSPITAL 370,532 **ACTUAL AMOUNT** С NCH FOUNDATION 2,366,530 **ACTUAL AMOUNT**

С

С

С

J

L

L

L

L

15,808,732

14.612.625

46,561,694

401,316

526,208

460,823

242,364

596,798

ACTUAL AMOUNT

ACTUAL AMOUNT

ACTUAL AMOUNT

ACTUAL AMOUNT

ACTUAL AMOUNT

ACTUAL AMOUNT

ACTUAL AMOUNT

ACTUAL AMOUNT

NCH FOUNDATION

NCH FOUNDATION

Partners for Kids

NATIONWIDE CHILDREN'S HOSPITAL

RESEARCH INSTITUTE AT NCH

RESEARCH INSTITUTE AT NCH

NATIONWIDE CHILDREN'S HOSPITAL

CHILDREN'S ANESTHESIA ASSOCIATES

Form 990, Schedule R, Part V - Transactions With Related Organizations (b) (c) Name of related organization Transaction Amount Involved (d) Method of determining amount involved type(a-s) CHILDREN'S ANESTHESIA ASSOCIATES 325,601 ACTUAL AMOUNT CHILDREN'S SURGICAL ASSOCIATES L 689,705 ACTUAL AMOUNT RESEARCH INSTITUTE AT NCH L 362,931 **ACTUAL AMOUNT** NATIONWIDE CHILDREN'S HOSPITAL L 5,607,234 ACTUAL AMOUNT NATIONWIDE CHILDREN'S HOSPITAL L 6,255,330 ACTUAL AMOUNT CENTER FOR CHILD & FAMILY ADVOCACY L 614,945 ACTUAL AMOUNT NATIONWIDE CHILDREN'S HOSPITAL L 13,211,390 **ACTUAL AMOUNT** Partners for Kids L 2,273,942 ACTUAL AMOUNT Partners for Kids L 342,106,731 **ACTUAL AMOUNT** Partners for Kids L 350,058 **ACTUAL AMOUNT** Partners for Kids L 107,902 **ACTUAL AMOUNT** NATIONWIDE CHILDREN'S HOSPITAL М 526,208 ACTUAL AMOUNT CHILDREN'S ANESTHESIA ASSOCIATES Μ 62,712 ACTUAL AMOUNT CHILDREN'S SURGICAL ASSOCIATES М ACTUAL AMOUNT 460,823 NCH HOMECARE Μ 242,364 ACTUAL AMOUNT М PEDIATRIC PATHOLOGY ASSOCIATES OF COLUMBUS 362,931 ACTUAL AMOUNT NATIONWIDE CHILDREN'S HOSPITAL Μ 689,705 ACTUAL AMOUNT CHILDREN'S ANESTHESIA ASSOCIATES М 1,620,153 ACTUAL AMOUNT CHILDREN'S RADIOLOGICAL INSTITUTE Μ 5,607,234 ACTUAL AMOUNT PEDIATRIC PATHOLOGY ASSOCIATES OF COLUMBUS М 6,255,330 **ACTUAL AMOUNT** NCH BEHAVIORAL HEALTH Μ 614.945 ACTUAL AMOUNT CHILDREN'S SURGICAL ASSOCIATES М 13,211,390 **ACTUAL AMOUNT** 0 CENTER FOR CHILD & FAMILY ADVOCACY 1,134,091 ACTUAL AMOUNT

0

0

3,156,794

4,843,515

ACTUAL AMOUNT

ACTUAL AMOUNT

NCH FOUNDATION

PEDIATRIC PATHOLOGY ASSOCIATES OF COLUMBUS

Form 990, Schedule R, Part V - Transactions With Related Organizations (b) (c) Name of related organization Transaction Amount Involved (d) Method of determining amount involved type(a-s) NCH HOMECARE 0 7,833,740 ACTUAL AMOUNT CHILDREN'S RADIOLOGICAL INSTITUTE 0 13,275,116 ACTUAL AMOUNT CHILDREN'S ANESTHESIA ASSOCIATES 0 23,724,858 **ACTUAL AMOUNT** 0 CHILDREN'S SURGICAL ASSOCIATES 35,306,267 ACTUAL AMOUNT RESEARCH INSTITUTE AT NCH 0 66,328,443 **ACTUAL AMOUNT** Partners for Kids 0 6,140,142 ACTUAL AMOUNT CHILDREN'S NW MOB CONDO ASSOC'N Р 54,038 ACTUAL AMOUNT NORTHEAST CLOSE TO HOME CTR CONDO ASSOC'N Ρ 51,997 ACTUAL AMOUNT RESEARCH INSTITUTE AT NCH Q 574,906 ACTUAL AMOUNT CENTER FOR CHILD & FAMILY ADVOCACY Q 880,261 **ACTUAL AMOUNT** PEDIATRIC PATHOLOGY ASSOCIATES OF COLUMBUS Q 2,010,428 **ACTUAL AMOUNT** NCH FOUNDATION Q 6,310,356 ACTUAL AMOUNT CHILDREN'S SURGICAL ASSOCIATES Q 6,125,374 ACTUAL AMOUNT CHILDREN'S ANESTHESIA ASSOCIATES Q 608,349 ACTUAL AMOUNT NCH HOMECARE Q 13,103,117 **ACTUAL AMOUNT** Q CHILDREN'S RADIOLOGICAL INSTITUTE 1,242,429 ACTUAL AMOUNT Partners for Kids Q 1,360,802 ACTUAL AMOUNT NATIONWIDE CHILDREN'S HOSPITAL R 173,877,657 ACTUAL AMOUNT NCH FOUNDATION R 7,308,386 ACTUAL AMOUNT R RESEARCH INSTITUTE AT NCH 54,622,363 **ACTUAL AMOUNT** NCH FOUNDATION R 3,445,751 ACTUAL AMOUNT NCH REALTY INC R 340,500 **ACTUAL AMOUNT**

CHILDREN'S RADIOLOGICAL INSTITUTE

CHILDREN'S SURGICAL ASSOCIATES

PEDIATRIC PATHOLOGY ASSOCIATES OF COLUMBUS

S

S

S

12,100,000

3,241,877

20,346,177

ACTUAL AMOUNT

ACTUAL AMOUNT

ACTUAL AMOUNT

 (a)
 (b)
 Transaction type(a-s)
 (c)
 Amount Involved
 (d)

 NCH HOMECARE
 S
 21,338,064
 ACTUAL AMOUNT

30,835,964

54,622,363

86,015,575

13.054.042

7,308,386

3,445,751

ACTUAL AMOUNT

ACTUAL AMOUNT

ACTUAL AMOUNT

ACTUAL AMOUNT

ACTUAL AMOUNT

ACTUAL AMOUNT

Form 990, Schedule R, Part V - Transactions With Related Organizations

NCH FOUNDATION

Partners for Kids

NATIONWIDE CHILDREN'S HOSPITAL

CENTER FOR CHILD & FAMILY ADVOCACY

RESEARCH INSTITUTE AT NCH

RESEARCH INSTITUTE AT NCH